

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352439 JBS

July 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1519 Bubar, Ronald and Richard
GMAC Matter No.: 2013-05-EP1505

TOTAL AMOUNT DUE \$2,788.35

***** REMITTANCE COPY *****

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1519 Bubar, Ronald and Richard
GMAC Matter No.: 2013-05-EP1505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	06/04/13	Conference with Ellie Roman re gaining dismissal of individual defendants. L100 A105	0.50	337.50	168.75
DHC	06/04/13	Review and revise Notice of Bankruptcy. L190 A103	0.50	337.50	168.75
EMR	06/04/13	Teleconference with plaintiffs' counsel regarding plaintiffs' claims and contentions; negotiate potential dismissal of W. Tyson and D. Marquardt. L240 A107	0.30	306.00	91.80
EMR	06/04/13	Prepare for teleconference with plaintiffs' counsel regarding potential dismissal of W. Tyson and D. Marquardt. L240 A107	0.20	306.00	61.20
EMR	06/07/13	Prepare draft declaration regarding W. Tyson's and D. Marquardt's role in sale of pumps to JAN, LLC as needed in connection with negotiation of dismissal of W. Tyson and D. Marquardt by Plaintiffs. L240 A103	0.80	306.00	244.80
DHC	06/10/13	Review and revise declaration of RFC re involvement of Tyson & Margaurdt in connection with sale of pumps to JAN, LLC. L190 A104	1.00	337.50	337.50
EMR	06/10/13	Review and execute notice and acknowledgment of receipt of summons, complaint and court provided documents on D. Marquardt, as per agreement with Plaintiffs' counsel to accept service on behalf of Mr. Marquardt. L210 A103	0.30	306.00	91.80

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Invoice No. 352439 CLIENT RESCAP/GMAC Page 2
MATTER Bubar, Ronald & Richard

EMR	06/10/13	Revise proposed declaration of RFC Construction Funding, as needed in connection with request for dismissal of W. Tyson and D. Marquardt.	L240	A103	0.50	306.00	153.00
EMR	06/10/13	Letter to M. Babitzke re obtaining dismissal of W. Tyson and D. Marquardt.	L240	A107	0.30	306.00	91.80
EMR	06/12/13	Call to M. Williams, counsel for Richland Management re his statements pertaining to ownership of subject pumps.	L110	A107	0.10	306.00	30.60
EMR	06/12/13	Conversation with M. Babitzke re status of his clients' response to proposed declaration in support of dismissal of W. Tyson and D. Marquardt.	L160	A107	0.20	306.00	61.20
EMR	06/13/13	Conversation with M. Williams, counsel for defendant Richland Management (Richland Planned Communities) re his clients' response to plaintiffs' claims, as needed in connection with negotiations with plaintiffs' counsel for dismissal of W. Tyson and D. Marquardt.	L110	A107	0.30	306.00	91.80
DHC	06/20/13	Review and revise Notice of Bankruptcy filing on behalf of RFC Construction Funding, LLC	L210	A104	0.50	337.50	168.75
EMR	06/20/13	E-mail communications with J. Sprecken re filing of notice of bankruptcy.	L210	A106	0.20	306.00	61.20
EMR	06/24/13	Letter to M. Babitzke confirming status of negotiations re dismissal of D. Marquardt and W. Tyson, and deadline for their response to the complaint.	L160	A103	0.20	306.00	61.20
EMR	06/24/13	Continue negotiation with plaintiffs' counsel of dismissal of W. Tyson and D. Marquardt; discussion about assertions of Richland Planned Communities re payment for pumps received from T. Lucky.	L160	A107	0.30	306.00	91.80
EMR	06/26/13	Prepare strategy re response to M. Babitzke, given failure to provide his clients' response to request for dismissal of D. Marquardt and W. Tyson.	L120	A104	0.20	306.00	61.20

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Invoice No. 352439 CLIENT RESCAP/GMAC Page 3
MATTER Bubar, Ronald & Richard

EMR	06/27/13	Prepare memorandum of points and authorities in support of demurrer of W. Tyson and D. Marquardt to plaintiff's complaint.	L240	A103	1.20	306.00	367.20
EMR	06/27/13	Prepare notice of demurrer and demurrer of W. Tyson and D. Marquardt to plaintiff's complaint.	L240	A103	0.60	306.00	183.60
EMR	06/27/13	Prepare request for judicial notice in support of demurrer of W. Tyson and D. Marquardt to plaintiff's complaint.	L240	A103	0.40	306.00	122.40
TOTAL					8.60		\$2,710.35

COSTS & EXPENSES

06/12/13 CourtCall, LLC; CourtCall - Conference Service; 09/04/13 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L100 NOT A VALID TASK CODE	0.50	\$168.75
L110 Fact Investigation/Development	0.40	\$122.40
L120 Analysis/Strategy	0.20	\$61.20
L160 Settlement/Non-Binding ADR	0.70	\$214.20
L190 Other Case Assessment	1.50	\$506.25
L210 Pleadings	1.00	\$321.75
L240 Dispositive Motions	4.30	\$1,315.80
TOTAL	8.60	\$2,710.35

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	2.50	337.50	\$843.75
Roman, Eleanor	EMR Special Counsel	6.10	306.00	\$1,866.60
Total		8.60		\$2,710.35

PRIOR FEES	\$3,461.40	
	FEES	\$2,710.35
	COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE		\$2,788.35

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Invoice No. 352440 JBS

July 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1531 Gonzalves, Joseph
GMAC Matter No.: 2013-05-ED6682

TOTAL AMOUNT DUE \$1,288.80

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Matter 24064 1531 Gonzalves, Joseph
GMAC Matter No.: 2013-05-ED6682

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	06/05/13	Initial Review and analysis of complaint. L120 A104	1.00	279.00	279.00
EMR	06/21/13	Complete review and analysis of plaintiff's claims as needed to prepare draft notice of bankruptcy for client review. L120 A104	0.70	306.00	214.20
EMR	06/27/13	Prepare notice of bankruptcy. L250 A103	0.50	306.00	153.00
EMR	06/27/13	Further review of factual allegations and review documents contained in fact package, as needed to prepare notice of bankruptcy stay pertaining to postpetition claims. L110 A104	0.80	306.00	244.80
EMR	06/27/13	Research and analysis of bankruptcy code provisions re claims arising from postpetition conduct, as needed to prepare notice of bankruptcy stay and supplemental servicing order. L250 A104	1.30	306.00	397.80
		TOTAL	4.30		\$1,288.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$244.80
L120 Analysis/Strategy	1.70	\$493.20
L250 Other Written Motions	1.80	\$550.80
TOTAL	4.30	\$1,288.80

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MATTER Gonzalves, Joseph

Page 2

Timekeeper		Position	Hours	Rate	Value
Roman, Eleanor	EMR	Special Counsel	3.30	306.00	\$1,009.80
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
	Total		4.30		\$1,288.80

FEES	<u>\$1,288.80</u>
TOTAL THIS INVOICE	\$1,288.80

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1524 Greene, Rosemary
GMAC Matter No.: 2013-05-EU1744

TOTAL AMOUNT DUE \$753.30

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1524 Greene, Rosemary
GMAC Matter No.: 2013-05-EU1744

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	06/06/13	Review and revise notice of bankruptcy L250 A104 and letter to borrowers counsel.	0.30	279.00	83.70
LXL	06/06/13	Draft and prepare declaration on L210 A103 non-monetary status for trustee.	0.50	256.50	128.25
ERB	06/07/13	Communications with client re analysis L250 A106 of permitted claims under notice of bankruptcy.	0.20	279.00	55.80
ERB	06/07/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
LXL	06/07/13	Review bankruptcy relief from stay L210 A103 order and revise notice of bankruptcy and cover letter based thereon.	0.40	256.50	102.60
ERB	06/10/13	Review and revise amended notice of L250 A104 bankruptcy pursuant to clients requested changes.	0.30	279.00	83.70
JCP	06/10/13	Conduct Title Search and Prepare L190 A111 Property Profile	0.90	130.50	117.45
LXL	06/10/13	Review and evaluate title report related L120 A104 to declaration of non-monetary status by trustee.	0.20	256.50	51.30
LXL	06/11/13	Email exchange with client regarding L210 A106 revisions to declaration of nonmonetary status and logistics.	0.20	256.50	51.30
LXL	06/12/13	Finalize and revise notice of L210 A103 bankruptcy, declaration of nonmonetary status and cover letter to counsel before sending out.	0.20	256.50	51.30
TOTAL			3.30		\$753.30

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MATTER Greene, Rosemary

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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$79.20
L190 Other Case Assessment	0.90	\$117.45
L210 Pleadings	1.30	\$333.45
L250 Other Written Motions	0.80	\$223.20
TOTAL	3.30	\$753.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Spann, Joel	JCP Paralegal	0.90	130.50	\$117.45
Ladi, Laszlo	LXL Associate	1.50	256.50	\$384.75
Total		3.30		\$753.30

PRIOR FEES

\$673.20

FEES	\$753.30
TOTAL THIS INVOICE	\$753.30

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1537 Jimenez, Marc R.
GMAC Matter No.: 2013-05-EN4298

TOTAL AMOUNT DUE \$623.25

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1100 Virginia Drive

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Matter 24064 1537 Jimenez, Marc R.
GMAC Matter No.: 2013-05-EN4298

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	06/14/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.40	130.50	52.20
ERB	06/18/13	Initial Review and analysis of complaint.	L120 A104 1.00	279.00	279.00
KCW	06/27/13	Review emails from client re unlawful detainer counsel and current litigation counsel	L120 A106 0.10	265.50	26.55
KCW	06/27/13	Initiate analysis of relevant authorities re Plaintiff's standing argument re ability to prosecute unlawful detainer actions pursuant to specified bankruptcy relief	L120 A107 0.30	265.50	79.65
KCW	06/28/13	Draft strategy memo to client, in wake of telephone conversation with Wolf law firm	L120 A106 0.60	265.50	159.30
KCW	06/28/13	Meet with T. Buell and strategize re litigation calendar, including status-conference	L120 A105 0.10	265.50	26.55
		TOTAL	2.50		\$623.25

COSTS & EXPENSES

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MATTER Jimenez, Marc R.

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$571.05
L140 Document/File Management	0.40	\$52.20
TOTAL	2.50	\$623.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Wendlenner, Kurt	KCW Associate	1.10	265.50	\$292.05
Total		2.50		\$623.25

FEES	\$623.25
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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

TOTAL AMOUNT DUE \$814.95

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Fort Washington, PA 19006

Matter 24064 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
EK	06/05/13	Analysis and evaluation of issues re settlement conference L160 A104	0.30	274.50	82.35
EK	06/05/13	Draft joint status report in advance of mediation status conference L160 A103	0.40	274.50	109.80
JBS	06/06/13	Analysis and evaluation of multiple emails re: mediation. L120 A101	0.30	427.50	128.25
EK	06/06/13	Call to and from S. Martin re settlement issues L160 A108	0.20	274.50	54.90
EK	06/06/13	Call to plaintiffs' counsel, J. Dzialo, re settlement issues L160 A103	0.10	274.50	27.45
EK	06/06/13	Email to L. Delehey and S. Martin re status of settlement discussions L160 A106	0.30	274.50	82.35
EK	06/06/13	Email to S. Martin re settlement issues L160 A108	0.10	274.50	27.45
EK	06/06/13	Emails to J. Dzialo re revised settlement offer and mediation status conference report L160 A108	0.50	274.50	137.25
EK	06/06/13	Revise joint status report to reflect S. Martin's comments re settlement issues L160 A103	0.20	274.50	54.90
ERB	06/07/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
EK	06/19/13	Draft email to J. Dzialo following up on settlement L160 A108	0.10	274.50	27.45
EK	06/19/13	Review and reply to email from S. Martin re settlement status L160 A108	0.20	274.50	54.90
TOTAL			2.80		\$814.95

COSTS & EXPENSES

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MATTER Kinworthy, David & Leslie

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$156.15
L160 Settlement/Non-Binding ADR	2.40	\$658.80
TOTAL	2.80	\$814.95

Timekeeper		Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	2.40	274.50	\$658.80
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Total			2.80		\$814.95

PRIOR FEES \$5,466.15

	FEES	\$814.95
TOTAL THIS INVOICE		\$814.95

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Invoice No. 352445 JBS

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1115 Nguyen, Luan
GMAC Matter No.: 707072

TOTAL AMOUNT DUE \$219.15

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1115 Nguyen, Luan
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.40	279.00	111.60
ERB	04/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
YS	06/03/13	Draft case status update L190 A103	0.10	238.50	23.85
ERB	06/07/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
TOTAL			0.80		\$219.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$195.30
L190 Other Case Assessment	0.10	\$23.85
TOTAL	0.80	\$219.15

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		0.80		\$219.15

TOTAL THIS INVOICE FEES **\$219.15**

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Invoice No. 352446 JBS

July 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0829 Palmer, Sam
GMAC Matter No.: 726924

TOTAL AMOUNT DUE \$875.00

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July 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0829 Palmer, Sam
GMAC Matter No.: 726924

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	06/04/13	Attention to letter from Plaintiff re L120 A104 contempt accusations based on pending foreclosure sale.	0.20	279.00	55.80
ERB	06/07/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
JDI	06/11/13	Review and analyze Palmer's ex parte L510 A103 motion to continue stay/preliminary injunction and draft opposition to same.	2.80	279.00	781.20
TOTAL			3.10		\$864.90

COSTS & EXPENSES

06/13/13 Cardmember Service/Bank One (Acct #2707);
Data Search; CA, Ventura Specific Document
2009.125910 05/28/13 10.10

TOTAL COSTS & EXPENSES \$10.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L510 Appellate Motions & Submission	2.80	\$781.20
TOTAL	3.10	\$864.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Ives, Jon	JDI Associate	2.80	279.00	\$781.20
Total		3.10		\$864.90

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MATTER Palmer, Sam

Page 2

PRIOR FEES	\$1,021.95	
	FEES	\$864.90
	COSTS & EXPENSES	\$10.10
	TOTAL THIS INVOICE	\$875.00

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TAX ID 94-2774518

Invoice No. 352447 JBS

July 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0450 Smith, Douglas
GMAC Matter No.: 695148

TOTAL AMOUNT DUE \$212.40

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352447 JBS

July 12, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0450 Smith, Douglas
GMAC Matter No.: 695148

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
MEG	05/07/13	Review and analysis of minute order L110 A104 from court regarding scheduling conference.	0.20	261.00	52.20
MEG	05/14/13	Review and analysis of opposition to L240 A104 motion to dismiss filed by codefendant Barclays.	0.40	261.00	104.40
ERB	06/07/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
TOTAL			0.80		\$212.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.20	\$55.80
L240 Dispositive Motions	0.40	\$104.40
TOTAL	0.80	\$212.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gruber, Megan	MEG Associate	0.60	261.00	\$156.60
Total		0.80		\$212.40

PRIOR FEES \$684.00

FEES \$212.40

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Invoice No. 352447 CLIENT RESCAP/GMAC
MATTER Smith, Douglas

Page 2

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TAX ID 94-2774518

Invoice No. 352795 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$435.60

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TAX ID 94-2774518

Invoice No. 352795 JBS

July 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
NSR	05/02/13	Analysis of the request for entry of default regarding Kings Drywall filed by Bella Vista Estates L210 A104	0.10	238.50	23.85
NSR	05/02/13	Analysis of documents filed by Bella Visa estates concerning service of Kings Drywall and CA Comfort Insulation L210 A103	0.10	238.50	23.85
MKS	05/05/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions. L120 A106	0.20	270.00	54.00
NSR	05/10/13	Analysis of the proposed pretrial order by Bella Vista Estates L440 A104	0.10	238.50	23.85
NSR	05/10/13	Analysis of correspondence from counsel for Bella Vista Estates to the Court regarding its proposed pretrial order L430 A104	0.10	238.50	23.85
NSR	05/23/13	Receipt and analysis of the notice of entry of dismissal of David Casner dba Castech Pest Control L210 A104	0.10	238.50	23.85
NSR	06/01/13	Analysis of notice of mediation session for building contractors L160 A104	0.10	238.50	23.85
NSR	06/05/13	Analysis of request for entry of default of Rinnai America Corp. by Bella Vista Estates L210 A104	0.10	238.50	23.85
NSR	06/07/13	Analysis of letter from Ruben Betancourt to Gregory Federico L120 A104	0.10	238.50	23.85
NSR	06/13/13	Analysis of 998 offer from Bella Vista Estates to Builder's Concrete L160 A101	0.10	238.50	23.85
NSR	06/13/13	Analysis of letter from counsel for L160 A104	0.10	238.50	23.85

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Invoice No. 352795 CLIENT RESCAP/GMAC
MATTER Bentancourt, Ruben & Rosa

Page 2

		Bella Vista Estates concerning mediation schedule					
NSR	06/13/13	Analysis of seventh notice of deposit of documents by Bella Vista Estates	L210	A104	0.10	238.50	23.85
NSR	06/14/13	Analysis of the request for entry of default of Rinnai, served by Bella Vista Estates.	L210	A104	0.10	238.50	23.85
NSR	06/26/13	Analysis of proof of service regarding defendant Westcott Plumbing, Inc.	L210	A104	0.10	238.50	23.85
NSR	06/26/13	Analysis of proof of service regarding defendant Western Shower Door, Inc.	L210	A104	0.10	238.50	23.85
NSR	06/27/13	Analysis of correspondence from Ms. Hartshorn regarding case status	L120	A106	0.10	238.50	23.85
NSR	06/27/13	Analysis of proof of service re: defendant Fresno Truss	L210	A104	0.10	238.50	23.85
		TOTAL			1.80		\$435.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$101.70
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L210 Pleadings	0.90	\$214.65
L430 Written Motions/Submissions	0.10	\$23.85
L440 Other Trial Preparation	0.10	\$23.85
TOTAL	1.80	\$435.60

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	1.60	238.50	\$381.60
Total		1.80		\$435.60

PRIOR FEES \$694.80

FEES	\$435.60
TOTAL THIS INVOICE	\$435.60

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TAX ID 94-2774518

Invoice No. 352796 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0684 Brennan, Heidi
GMAC Matter No.: 706204

TOTAL AMOUNT DUE \$244.80

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Invoice No. 352796 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0684 Brennan, Heidi
GMAC Matter No.: 706204

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A101	0.20	270.00	54.00
MKS	03/18/13	Prepare summary for insertion into audit response letter. A101	0.30	270.00	81.00
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MKS	06/28/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions. L120 A106	0.20	270.00	54.00
TOTAL			0.90		\$244.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
	0.30	\$81.00
L120 Analysis/Strategy	0.60	\$163.80
TOTAL	0.90	\$244.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Total		0.90		\$244.80

FEES \$244.80

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Invoice No. 352796 CLIENT RESCAP/GMAC
MATTER Brennan, Heidi

Page 2

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Invoice No. 352797 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719
OCWEN No.: 736551

TOTAL AMOUNT DUE \$1,062.90

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Invoice No. 352797 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0851 Feliciano, Jose
GMAC Matter No.: 711719
OCWEN No.: 736551

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
BSW	06/03/13	Communicate with opposing counsel regarding proposed revisions to settlement agreements. L160 A107	0.30	265.50	79.65
BSW	06/04/13	Review and analysis of Plaintiff's proposed revisions to Settlement Agreements. L160 A104	0.50	265.50	132.75
BSW	06/05/13	Revise Settlement Agreements and communicate with opposing counsel A. Gershon regarding same. L160 A103	0.50	265.50	132.75
BSW	06/06/13	Communicate with client regarding additional revisions to settlement agreement. L160 A106	0.30	265.50	79.65
BSW	06/12/13	Communicate with opposing counsel regarding settlement. L160 A107	0.20	265.50	53.10
MKS	06/13/13	Attention to completion of settlement terms and strategy regarding check cutting procedural issue raised by client. L160 A104	0.20	270.00	54.00
BSW	06/17/13	Draft separate settlement agreement for Rivera tenants and revise settlement agreement for Feliciano and Manzo tenants. L160 A103	0.60	265.50	159.30
BSW	06/18/13	Draft further revisions to settlement agreements and communicate with opposing counsel regarding same. L160 A103	0.40	265.50	106.20
BSW	06/19/13	Review and analyze revised settlement agreement received from opposing counsel. L160 A104	0.30	265.50	79.65
BSW	06/24/13	Communicate with client regarding L160 A106	0.20	265.50	53.10

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Invoice No. 352797 CLIENT RESCAP/GMAC Page 2
MATTER Feliciano, Jose

		settlement.					
BSW	06/24/13	Communicate with opposing counsel	L160	A107	0.20	265.50	53.10
		regarding settlement.					
BSW	06/26/13	Communicate with opposing counsel	L160	A107	0.20	265.50	53.10
		regarding settlement agreement.					
BSW	06/27/13	Receipt and review executed Manzo	L160	A106	0.10	265.50	26.55
		settlement agreement from client.					
		TOTAL			4.00		\$1,062.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	4.00	\$1,062.90
TOTAL	4.00	\$1,062.90

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	3.80	265.50	\$1,008.90
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		4.00		\$1,062.90

PRIOR FEES	\$4,725.90
PRIOR COSTS & EXPENSES	\$93.53

	FEES	<u>\$1,062.90</u>
TOTAL THIS INVOICE		\$1,062.90

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TAX ID 94-2774518

Invoice No. 352798 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0439 Israel, Alan
GMAC Matter No.: 700241

TOTAL AMOUNT DUE \$208.80

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Invoice No. 352798 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0439 Israel, Alan
GMAC Matter No.: 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	06/14/13	Prepare update to client regarding case strategy, bankruptcy stay and regarding case handling. L120 A106	0.40	261.00	104.40
MEG	06/18/13	Draft memorandum regarding case status and plaintiff's requests for information during stay of matter. L110 A105	0.40	261.00	104.40
		TOTAL	0.80		\$208.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$104.40
L120 Analysis/Strategy	0.40	\$104.40
TOTAL	0.80	\$208.80

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.80	261.00	\$208.80
Total		0.80		\$208.80

PRIOR FEES \$2,150.10
PRIOR COSTS & EXPENSES \$49.95

FEES \$208.80
TOTAL THIS INVOICE \$208.80

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Invoice No. 352799 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

TOTAL AMOUNT DUE \$205.00

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Invoice No. 352799 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

06/19/13	Superior Court; Court and Filing Fees; 5 original abstracts & judgment. Draft#30564 5/24/13	125.00
06/28/13	Contra Costa County Superior Court; Court and Filing Fees; Recording fee for abstract of judgment. Draft#30563	29.00
06/28/13	Contra Costa County Recorder-D; Recorder Fees; Additional fee re recording of abstract. Draft#30596 6/18/13.	7.00
06/28/13	Clerk, Alameda County Recorder's Office; Recorder Fees; Fee to record abstract of judgment. Draft#30592 6/14/13	44.00
	TOTAL COSTS & EXPENSES	\$205.00

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
	Total	0.00		\$0.00	
PRIOR FEES	\$3,054.60				
PRIOR COSTS & EXPENSES	\$297.60				

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Invoice No. 352799 CLIENT RESCAP/GMAC
MATTER Jones, Sylvia

Page 2

COSTS & EXPENSES	<u>\$205.00</u>
TOTAL THIS INVOICE	\$205.00

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30564

CASE/CLIENT	DATE	CLIENT	MATTER	PURPOSE
JAMES V. CHURCH, 1170 VON KARMAN AVE, 2742	5-24-15	PRCC	1028	5 CASHING ASSETS of 10000000

(VOID 60 DAYS AFTER DATE)

16-49
1220

PAY TO THE
ORDER OF

THE SUM OF

One Hundred Twenty Five Thousand

DOLLARS \$

125.00

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

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19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

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TAX ID 94-2774518

Invoice No. 352800 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0813 Lai, Van Kim
GMAC Matter No.: 718663

TOTAL AMOUNT DUE \$220.95

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Invoice No. 352800 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0813 Lai, Van Kim
GMAC Matter No.: 718663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
AAG	05/01/13	Draft letter to judge regarding proposed L210 A103 order dismissing action.	0.20	238.50	47.70
AAG	05/24/13	Update client regarding file closure. L120 A106	0.20	238.50	47.70
AAG	05/28/13	Communicate with client regarding L110 A106 case status.	0.10	238.50	23.85
AAG	06/11/13	Review court docket and files to L110 A104 determine date when appeal deadline expires.	0.20	238.50	47.70
MKS	06/28/13	Provide status update to client including L120 A106 litigation developments, upcoming events, upcoming deadlines and strategy decisions.	0.20	270.00	54.00
		TOTAL	0.90		\$220.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$71.55
L120 Analysis/Strategy	0.40	\$101.70
L210 Pleadings	0.20	\$47.70
TOTAL	0.90	\$220.95

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.70	238.50	\$166.95
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.90		\$220.95

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Invoice No. 352800 CLIENT RESCAP/GMAC
MATTER Lai, Van Kim

Page 2

PRIOR FEES

\$640.35

	FEES	<u>\$220.95</u>
TOTAL THIS INVOICE		\$220.95

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TAX ID 94-2774518

Invoice No. 352801 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$301.05

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TAX ID 94-2774518

Invoice No. 352801 JBS

July 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1274 Lee, Sally

GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

06/30/2013

Atty	Date	Description	Hours	Rate	Amount
MIW	06/05/13	Draft and send correspondence to client re settlement agreement. Review reply re same.	0.20	274.50	54.90
MIW	06/05/13	Prepare for and attend case status conference.	0.60	274.50	164.70
MIW	06/24/13	Draft and send follow-up correspondence with BK counsel to determine status of seeking approval of settlement.	0.10	274.50	27.45
MKS	06/28/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions.	0.20	270.00	54.00
		TOTAL	1.10		\$301.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.20	\$54.90
L190 Other Case Assessment	0.10	\$27.45
L230 Court Mandated Conferences	0.60	\$164.70
TOTAL	1.10	\$301.05

Timekeeper	Position	Hours	Rate	Value
Wright, Mark	MIW Member	0.90	274.50	\$247.05

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 352801	CLIENT	RESCAP/GMAC			Page 2
	MATTER	Lee, Sally			
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		1.10		\$301.05

PRIOR FEES	\$1,535.85
PRIOR COSTS & EXPENSES	\$171.17

FEES	<u>\$301.05</u>
TOTAL THIS INVOICE	\$301.05

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 352802 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$1,472.80

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352802 JBS

July 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
BJK	06/10/13	Communicated with defendant regarding order on motion to abandon property of the estate and the process going forward for settlement L250 A108	0.20	234.00	46.80
BJK	06/10/13	Reviewed court modified order on motion to abandon property of the estate L250 A104	0.20	234.00	46.80
BJK	06/18/13	Drafted settlement agreement L160 A103	3.60	234.00	842.40
BJK	06/21/13	Sent proposed settlement agreement to Plaintiff with comments L160 A108	0.20	234.00	46.80
KWF	06/21/13	Prepare email to L. Delehey re: BK order and settlement agreement. L120 A106	0.20	270.00	54.00
TOTAL			4.40		\$1,036.80

COSTS & EXPENSES

05/21/13	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; Courts/USBC-CA 04/22/13	260.00
06/19/13	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; Courts/USBC-CA 05/17/13	176.00

TOTAL COSTS & EXPENSES \$436.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352802 CLIENT RESCAP/GMAC
MATTER Liguori, Lisa

Page 2

L160	Settlement/Non-Binding ADR	3.80	\$889.20
L250	Other Written Motions	0.40	\$93.60
TOTAL		4.40	\$1,036.80

Timekeeper		Position	Hours	Rate	Value
Kornberg, Bernard	BJK	Associate	4.20	234.00	\$982.80
Franich, Kerry	KWF	Associate	0.20	270.00	\$54.00
Total			4.40		\$1,036.80

PRIOR FEES	\$3,252.60
PRIOR COSTS & EXPENSES	\$29.88

FEES	\$1,036.80
COSTS & EXPENSES	\$436.00
TOTAL THIS INVOICE	\$1,472.80

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04/11	RIVERSIDE COURT WEB IMAGI 951-7773171 CA	6/1/7411	10.25
04/11	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6733	176.00 ✓
04/11	HOTELS.COM US 800-219-4606 WA	07685-1151	196.90 ✓
04/11	COURTS/USBC-CA-PG 213-894-0999 CA	17000-3626	176.00 ✓
04/11	CNTY RVSD ONLINE CIVIL MO RIVERSIDE CA	11293-220	480.00 ✓
04/12	FEDERAL BAR ASSOCIATION 571-481-9100 VA 4/2/7420.0000 JDI FEB BAR DUES		155.00 ✓
04/12	AT&T DATA 800-331-0500 GA 6/1/730000 DJB iPad		25.00 ✓
04/12	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000.0683	7.50 ✓
04/16	PRIMA COSA CAFFE - SAN FRANCISCO CA 7/5/9-0000		7.40 ✓
04/15	SPECIALTY'S CAFE & BAK SAN FRANCISCO CA 4/1/7400.0000 REM/mktg consultant		12.34 ✓
04/16	COURTS/USBC-CA-E-PG 916-930-4472 CA	17000-3630	176.00 ✓
04/17	PRIMA COSA CAFFE - SAN FRANCISCO CA 6/1/7411 staff appreciation week		25.00 ✓
04/17	COURTS/USBC-CA-PG 213-894-0999 CA	17000-3631	176.00 ✓
04/18	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6736	176.00 ✓
04/17	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000.1225	23.34 ✓
04/18	COURTS/USBC-CA-PG 213-894-0999 CA	17000-3625	176.00 ✓
04/18	SD SUPCRT ROA 619-4507034 CA	70000.0917	7.50 ✓
04/19	COURTS/USBC-CA-S 619-557-6777 CA	11951-164	260.00 ✓
04/19	VWH*R6755468 CALAULT VERIO 561-989-8574 FL 6/1/7635 web site		19.95 ✓
04/22	COURTS/USBC-CA-S 619-557-6777 CA	30000-6743	176.00 ✓
04/22	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6742	176.00 ✓
04/22	COURTS/USBC-CA-PG 213-894-0999 CA	19000-1173	260.00 ✓
04/22	COURTS/USBC-CA-E-PG 916-930-4472 CA	10791-177	176.00 ✓
04/23	PRIMA COSA CAFFE - SAN FRANCISCO CA 6/1/7411 staff appreciation week		220.00 ✓
04/24	COURTS/USBC-CA-PG 213-894-0999 CA	12000-3617	176.00 ✓
04/24	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6718	176.00 ✓
04/25	RIVERSIDE COURT WEB IMAGI 951-7773171 CA	55000.0729	1.00 ✓
04/25	COURTS/USBC-CA-PG 213-894-0999 CA 17000-3637	19000-1173	176.00 ✓
04/26	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6747	176.00 ✓
04/26	COURTS/USBC-CA-PG 213-894-0999 CA	70000-6748	176.00 ✓

Date	Description	Amount
05/13	AT&T DATA 800-331-0500 CA	
05/13	COURTS/USBC-CA-S 619-557-5777 CA	
05/13	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	
05/14	COURTS/USBC-CA-PG 213-894-0999 CA	
05/14	COURTS/USBC-CA-PG 213-894-0999 CA	
05/14	COURTS/USBC-CA-PG 213-894-0999 CA	
05/14	COURTS/USBC-CA-PG 213-894-0999 CA	
05/14	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	
05/14	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	
05/14	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	
05/15	COURTS/USBC-CA-N-PG 415-268-2344 CA	
05/15	COURTS/USBC-CA-N-PG 415-268-2344 CA	
05/16	COURTS/USBC-OR 503-326-8173 OR	
05/16	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	
05/17	COURTS/USBC-CA-E-PG 916-930-4472 CA	
05/17	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	
05/20	VWHT 6772144 CALAUT VERIO 581-989-8574 FL	
05/21	COURTS/USBC-CA-PG 213-894-0999 CA	
05/21	STRAFFORD PUBLICATIONS 404-891-1141 GA	
05/21	COURTS/USBC-CA-PG 213-894-0999 CA	
05/21	SAN BERNADINO SUPERIOR CT 909-3509322 CA	
05/21	COURTS/USBC-CA-PG 213-894-0999 CA	
05/21	COURTS/USBC-CA-E-PG 916-930-4472 CA	
05/21	SD SUPCRT ROA 619-4507094 CA	
05/21	COURTS/USBC-CA-S 619-557-5777 CA	
05/21	COURTS/USBC-CA-S 619-557-5777 CA	
05/21	COURTS/USBC-CA-PG 213-894-0999 CA	
05/22	COURTS/USBC-CA-E-PG 916-930-4472 CA	
05/22	COURTS/USBC-CA-E-PG 916-930-4472 CA	
05/22	COURTS/USBC-CA-E-PG 916-930-4472 CA	
05/23	COSTCO.COM *ONLINE 800-955-2292 WA	

Description	Amount
70001-0070	7.50
70001-0070	15.00
70001-0070	7.50
30000-6805	176.00
17000-3648	176.00
70001-0070	100.00
24064-1173	7.50
70001-0188	176.00
70001-0188	15.42
30000-6799	19.95
30000-6799	176.00
30000-6784	176.00
70001-0299	1.00
30000-6821	176.00
30000-6822	176.00
24064-0070	8.55
30000-6827	176.00
30000-6818	176.00
30000-6828	176.00
30000-6819	176.00
30000-6817	176.00
30000-6824	176.00
Kitchen microwave	108.74

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352803 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

TOTAL AMOUNT DUE \$4,203.45

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July 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	06/03/13	Analysis and evaluation of additional settlement of Option Arm cares L120 A104	0.90	427.50	384.75
EK	06/03/13	Call to A. LeMar re recent Wamu and EMC settlements L160 A108	0.10	274.50	27.45
RSS	06/04/13	Confer with L. Delehey regarding case status and strategy. L120 A105	0.20	288.00	57.60
JBS	06/05/13	Analysis and evaluation of evaluation of claim issues. L120 A104	0.50	427.50	213.75
JBS	06/12/13	Analysis and evaluation of other Option Arms settlements L120 A104	0.70	427.50	299.25
RSS	06/12/13	Review and analyze case materials to prepare strategy for potential settlement. L160 A104	0.90	288.00	259.20
JBS	06/13/13	Telephone conference with client and MoFo regarding claim negotiation; Preparation for same L120 A104	1.20	427.50	513.00
JBS	06/19/13	Telephone call with Jeff Berns regarding plaintiff's claim and preparation for same L120 A104	1.00	427.50	427.50
JBS	06/20/13	Telephone call regarding conversation with Berns; Analysis and evaluation of settlement of claim L120 A104	1.00	427.50	427.50
RSS	06/21/13	Review and analyze recent and pending settlements in comparable class actions to prepare settlement strategy. L160 A104	0.90	288.00	259.20
JBS	06/24/13	Telephone conference with MoFo regarding Peel settlement negotiations; Review briefing for same L120 A104	1.10	427.50	470.25
RSS	06/24/13	Confer with N. Rosenbaum, J. Wishnew, and J. Sullivan regarding L120 A108	0.50	288.00	144.00

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San Francisco, CA 94111
(415) 398-3344

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Invoice No. 352803 CLIENT RESCAP/GMAC
MATTER Peel, Timothy & Cheryl, et al.

Page 2

		case status and potential settlement strategy.						
RSS	06/24/13	Review and analyze recent settlement of Ralston case involving Countrywide, and locate and analyze briefing from Baker v. RFC matter distinguishing alleged conduct of RFC from that of Countrywide.	L160	A104	1.10	288.00		316.80
RSS	06/26/13	Confer with Plaintiff's counsel and bankruptcy counsel regarding potential settlement.	L120	A108	0.50	288.00		144.00
RSS	06/26/13	Review and analyze materials regarding pending settlements from comparable cases.	L120	A104	0.50	288.00		144.00
RSS	06/28/13	Review and analyze materials in pending cases that are in the process of settling.	L160	A104	0.40	288.00		115.20
		TOTAL			11.50			\$4,203.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	8.10	\$3,225.60
L160 Settlement/Non-Binding ADR	3.40	\$977.85
TOTAL	11.50	\$4,203.45

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.10	274.50	\$27.45
Sullivan, John	JBS Member	6.40	427.50	\$2,736.00
Saelao, Rebecca	RSS Special Counsel	5.00	288.00	\$1,440.00
Total		11.50		\$4,203.45

PRIOR FEES \$12,901.50

FEES	\$4,203.45
TOTAL THIS INVOICE	\$4,203.45

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352804 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1400 Phelps, Timothy and Carol
GMAC Matter No.: 733372

TOTAL AMOUNT DUE \$356.85

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Invoice No. 352804 JBS

July 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1400 Phelps, Timothy and Carol
GMAC Matter No.: 733372

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
EK	06/03/13	Analysis and evaluation of further correspondence from United Law Center	L120 A108 0.10	274.50	27.45
EK	06/03/13	Draft letter to plaintiff's counsel, C. Sims, re service of Homecomings	L120 A108 0.40	274.50	109.80
EK	06/04/13	Email to D. Booth re correspondence from United Law Center and response to same	L120 A106 0.10	274.50	27.45
EK	06/04/13	Further email to D. Booth re dismissal of action and closing of file	L120 A106 0.20	274.50	54.90
EK	06/06/13	Further emails with D. Booth re service of first amended complaint and potentially keeping file open	L160 A106 0.30	274.50	82.35
EK	06/07/13	Draft email to D. Booth re service of first amended complaint and confirmation that Homecomings had been dismissed	L120 A106 0.20	274.50	54.90
TOTAL			1.30		\$356.85

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$274.50
L160 Settlement/Non-Binding ADR	0.30	\$82.35
TOTAL	1.30	\$356.85

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 352805 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$345.21

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352805 JBS

July 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	06/07/13	Review Motion to extend exclusivity period.	0.50	337.50	168.75
		TOTAL	0.50		\$168.75

COSTS & EXPENSES

06/10/13	Golden State Legal Copy; Outside Copies; Scanning / Imaging, Coding per Document, Black & White Printin, Master CD: GMAC May Invioces 05/30/13	176.46
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TOTAL COSTS & EXPENSES \$176.46**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L250 Other Written Motions	0.50	\$168.75
TOTAL	0.50	\$168.75

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Total		0.50		\$168.75

PRIOR FEES	\$14,550.75
PRIOR COSTS & EXPENSES	\$3,008.07

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352805 CLIENT RESCAP/GMAC
MATTER ResCap Bankruptcy Issues

Page 2

FEES	\$168.75
COSTS & EXPENSES	\$176.46
TOTAL THIS INVOICE	\$345.21

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State

LEGAL

Your Trusted Source for Litigation Support!

INVOICE

Date	Invoice #
5/30/2013	40371

Bill To:

Severson & Werson
Attn: Accounts Payable
One Embarcadero Ctr, Suite 2600
San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
GMAC	Joe Pongassam

QTY	Description	Rate	Amount
	24064.9997		
	Follow Detailed Special Instructions: **SCAN & PRINT**		
163	Scanning/Imaging	0.15	24.45
53	Coding per Document	0.65	34.45
815	Black & White Printing	0.08	65.20
3	Master CD: GMAC May Invoices	15.00	45.00T
3	Custom CD/DVD Label	0.45	1.35T
3	CD/DVD Jewel Case	0.60	1.80T
	Due: 5/31/13 @10 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	OK to Pay Joe - P -		
	Sales Tax (8.5%)		\$4.21
Received By:	J. Patterson	Total	\$176.46

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 352806 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

TOTAL AMOUNT DUE \$364.05

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Invoice No. 352806 JBS

July 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0655 Yeganeh, Fran v. GMAC Mortgage, LLC
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	06/25/13	Review and revise Status Report of Court of Apopeals regarding GMAC Mortgage Bankruptcy L120 A103	0.50	337.50	168.75
JDI	06/25/13	Prepare court-ordered bankruptcy status report. L510 A103	0.70	279.00	195.30
		TOTAL	1.20		\$364.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L510 Appellate Motions & Submission	0.70	\$195.30
TOTAL	1.20	\$364.05

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Ives, Jon	JDI Associate	0.70	279.00	\$195.30
Total		1.20		\$364.05

PRIOR FEES \$332.10

FEES	\$364.05
TOTAL THIS INVOICE	\$364.05

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353101 JBS

July 24, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$33,998.28

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353101 JBS

July 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0588

Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

06/30/2013

Atty	Date	Description			Hours	Rate	Amount
GSW	06/02/13	Review further records for relevant documents for attorney use in preparation for continued trial	L110	A101	2.70	130.50	352.35
RSS	06/02/13	Conduct research and analysis regarding voir dire and jury selection for trial.	L440	A102	0.90	288.00	259.20
RSS	06/02/13	Draft and revise cross examination outlines for trial.	L410	A103	0.90	288.00	259.20
RSS	06/02/13	Review, analyze and organize case materials to prepare for trial.	L440	A104	3.10	288.00	892.80
RSS	06/02/13	Draft and revise direct testimony outlines for trial.	L410	A103	3.60	288.00	1,036.80
GSW	06/03/13	Analysis and assembly of further pertinent pleadings in preparation for continued trial	L110	A101	3.70	130.50	482.85
GSW	06/03/13	Analysis, assembly and update of trial exhibits in preparation for continued trial	L110	A101	4.20	130.50	548.10
GSW	06/03/13	Analysis, assembly and update of jury instructions for attorney use in continued trial	L110	A101	1.10	130.50	143.55
MKS	06/03/13	Prepare for hearings of multiple motions in limine; arguments in support of GMACM's motions and against plaintiff's motions.	L430	A101	1.30	270.00	351.00
MKS	06/03/13	Draft witness outline for the cross-examination of plaintiff Wakana Anna Inoue; review discovery responses for citations to same.	L410	A103	1.20	270.00	324.00

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	353101	CLIENT	RESCAP/GMAC					Page	2
		MATTER	Inoue, Hitoshi & Wakana						
MKS	06/03/13	Review and revise draft witness outline for the cross-examination of plaintiff Hitoshi Inoue	L410 A103	1.00	270.00		270.00		
MKS	06/03/13	Study and review proposed exhibit and witness lists and proposed statement of the case from plaintiff. Strategy re: objecting to portions of proposed lists and statement.	L430 A104	0.80	270.00		216.00		
MKS	06/03/13	Further witness preparation of Myron Ravelo.	L410 A101	1.00	270.00		270.00		
SXT	06/03/13	Make additional revisions to trial exhibit binders	L440 A104	0.50	103.50		51.75		
RSS	06/03/13	Conduct telephonic preparation of M. Ravelo.	L410 A108	0.90	288.00		259.20		
RSS	06/03/13	Draft and revise direct questioning outlines of K. Lucas and M. Ravelo.	L410 A103	1.90	288.00		547.20		
RSS	06/03/13	Conduct further pre-trial meet and confer per court orders.	L440 A108	0.70	288.00		201.60		
RSS	06/03/13	Reveview, analyze, and prepare all trial materials.	L440 A104	3.10	288.00		892.80		
RSS	06/03/13	Travel to trial location.	L440 A109	1.90	288.00		547.20		
RSS	06/03/13	Draft and revise cross examination outline of Plaintiff.	L410 A103	2.40	288.00		691.20		
RSS	06/03/13	Strategize with M. Sullivan to prepare for trial.	L440 A105	0.80	288.00		230.40		
MKS	06/04/13	Prepare for and participate in trial preparation session with Myron Ravelo.	L450 A109	2.50	270.00		675.00		
MKS	06/04/13	Prepare for trial preparation session with Kyle Lucas. Communication with witness re: change in schedule and travel plans.	L450 A109	1.50	270.00		405.00		
MKS	06/04/13	Appear for trial call to argue motions for and in opposition to motions in limine, and objections to exhibit and witness lists. Discuss further scheduling issues with court and parties in light of judge's inability to proceed.	L450 A109	3.00	270.00		810.00		
RSS	06/04/13	Review and analyze court rules, procedures, and all case materials to prepare for trial.	L440 A104	1.60	288.00		460.80		
RSS	06/04/13	Appear for trial.	L450 A109	1.00	288.00		288.00		
RSS	06/04/13	Conduct in-person trial preparation with M. Ravelo.	L410 A109	1.00	288.00		288.00		

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& Werson**

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TAX ID 94-2774518

Invoice No. 353101		CLIENT RESCAP/GMAC		Page 3	
		MATTER Inoue, Hitoshi & Wakana			
RSS	06/04/13	Draft and revise fact witness direct and cross examination outlines.	L410 A103	1.00 288.00	288.00
RSS	06/04/13	Confer with K. Lucas regarding trial re-setting and preparations.	L410 A106	0.20 288.00	57.60
RSS	06/04/13	Review and analyze voir dire procedures and prepare for same.	L440 A104	0.90 288.00	259.20
RSS	06/04/13	Return travel from trial location.	L450 A109	2.00 288.00	576.00
SXT	06/05/13	Assist attorney in drafting additional jury instructions	L440 A104	1.50 103.50	155.25
MIW	06/05/13	Attention to trial preparation issues, including voir dire/jury selection, and jury instructions.	L440 A101	1.20 274.50	329.40
RSS	06/05/13	Confer with M. Ravelo.	L410 A108	0.20 288.00	57.60
RSS	06/05/13	Confer with co-defendant's counsel, M. Zyromski.	L440 A108	0.40 288.00	115.20
RSS	06/05/13	Strategize with M. Sullivan regarding trial.	L440 A105	0.30 288.00	86.40
RSS	06/05/13	Revise and amend jury instructions.	L430 A103	1.80 288.00	518.40
RSS	06/05/13	Review and finalize trial exhibits.	L430 A104	1.60 288.00	460.80
RSS	06/05/13	Strategize with J. Sullivan regarding trial.	L440 A105	0.30 288.00	86.40
RSS	06/05/13	Prepare and finalize all materials for trial.	L440 A104	0.80 288.00	230.40
MKS	06/06/13	Conference call re: outcome of plaintiff's written and verbal motions in limine and subsequent orders of the court concernign the production of proposed witnesses for deposition.	A101 A106	0.40 270.00	108.00
MKS	06/06/13	Prepare for and attend trial and argue plaintiff's 12+ motions in limine (written and verbal).	L450 A109	6.30 270.00	1,701.00
RSS	06/06/13	Travel to and from trial location	L450 A109	3.60 288.00	1,036.80
RSS	06/06/13	Appear at trial for hearing on motions in limine.	L450 A109	3.20 288.00	921.60
RSS	06/06/13	Confer with K. Priore and M. Sullivan regarding trial status and strategy.	L440 A106	0.50 288.00	144.00
JBS	06/07/13	Analysis and evaluation of results of MIL arguments and further defense strategy	L460 A104	1.10 427.50	470.25
MKS	06/07/13	Appear for trial day 3 to argue motions for and in opposition to motions in limine, and objections to statement of the case and witness lists. Discuss	L450 A109	6.00 270.00	1,620.00

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& Werson**

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Invoice No. 353101 CLIENT RESCAP/GMAC
MATTER Inoue, Hitoshi & Wakana

Page 4

		further scheduling issues with court and parties.						
RSS	06/07/13	Appear for further pre-trial hearing regarding motions in limine.	L450	A109	3.50	288.00		1,008.00
RSS	06/07/13	Travel to and from court.	L450	A109	3.60	288.00		1,036.80
RSS	06/07/13	Update client regarding outcome of pre-trial hearings.	L440	A106	0.30	288.00		86.40
RSS	06/10/13	Conduct research for additional briefing on bifurcation.	L430	A102	1.60	288.00		460.80
MKS	06/11/13	Study and review transcript of proceedings including arguments on motions in limine and other pre-trial issues. Strategy for use in further briefing requested by the court on certain motions in limine.	L120	A104	0.80	270.00		216.00
RSS	06/11/13	Review and analyze transcript of pretrial proceedings.	L440	A104	1.30	288.00		374.40
RSS	06/11/13	Correspond with client regarding trial status and witnesses' availability for deposition and trial.	L410	A106	0.50	288.00		144.00
RSS	06/11/13	Draft and revise proposed order granting motion to bifurcate punitive damages, per Court's ruling at pretrial hearing.	L430	A103	0.60	288.00		172.80
RSS	06/11/13	Correspond with opposing counsel regarding proposed order and other pretrial follow up.	L440	A108	0.30	288.00		86.40
RSS	06/11/13	Draft and revise supplemental brief regarding bifurcation of legal and equitable claims.	L430	A103	2.30	288.00		662.40
MKS	06/12/13	Study and review supplemental briefing submitted by co-defendant relating to pending motions in limine.	L430	A104	0.20	270.00		54.00
MKS	06/12/13	Review and revise draft further briefing on motion in limine seeking to bifurcate equitable claims.	L430	A103	0.40	270.00		108.00
RSS	06/12/13	Review and analyze supplemental briefs filed by MED&G.	L430	A104	0.80	288.00		230.40
RSS	06/12/13	Draft and revise supplemental brief regarding motion to bifurcate legal and equitable claims.	L430	A103	4.30	288.00		1,238.40
JTC	06/13/13	Review and revise supplemental brief re trial of equitable issues first.	L520	A103	0.50	490.50		245.25

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Invoice No.	353101	CLIENT	RESCAP/GMAC					Page	5
		MATTER	Inoue, Hitoshi & Wakana						
RSS	06/13/13	Confer with K. Priore regarding case status and strategy.	L120	A106	0.20	288.00	57.60		
RSS	06/13/13	Confer with M. Sullivan regarding case status and strategy.	L120	A105	0.20	288.00	57.60		
RSS	06/13/13	Draft and revise supplemental brief regarding motion in limine to bifurcate legal and equitable claims, including additional revisions in light of Plaintiff's serving supplemental brief early.	L430	A103	3.60	288.00	1,036.80		
RSS	06/13/13	Review and analyze Plaintiff's supplemental brief regarding motion to bifurcate legal and equitable claims.	L430	A104	0.50	288.00	144.00		
RSS	06/13/13	Revise proposed order granting motion to bifurcate punitive damages, in light of comments received from opposing counsel.	L430	A103	0.30	288.00	86.40		
MKS	06/14/13	Correspondence with client regarding availability of corporate witnesses for deposition prior to jury trial.	L330	A106	0.20	270.00	54.00		
MKS	06/14/13	Study and review plaintiff's supplemental briefing regarding bifurcation of equitable issues. Strategy in response to same. Review and revise supplemental briefing on behalf of GMACM regarding bifurcation equitable issues.	L430	A104	0.80	270.00	216.00		
MKS	06/14/13	Study and review plaintiff's correspondence relating to proposed order on motion in limine related to bifurcation punitive damages evidence. Review and revise proposed order accordingly.	L430	A104	0.30	270.00	81.00		
RSS	06/14/13	Coordinate with M. Sullivan and S. Hamm regarding filing of supplemental brief and proposed order.	L430	A105	0.90	288.00	259.20		
RSS	06/14/13	Confer with court's judicial assistant regarding filing and signature by Court on proposed order.	L440	A108	0.10	288.00	28.80		
RSS	06/20/13	Review order granting motion to bifurcate punitive damages, and review draft notice of order.	L430	A104	0.20	288.00	57.60		
MKS	06/24/13	Attention to multiple correspondence	L330	A107	0.40	270.00	108.00		

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Invoice No. 353101 CLIENT RESCAP/GMAC Page 6
MATTER Inoue, Hitoshi & Wakana

		with plaintiff's counsel concerning date, location and manner of deposition of corporate witnesses.					
RSS	06/24/13	Correspond with client and opposing counsel to arrange telephonic depositions of K. Lucas and M. Ravelo.	L330	A108	0.40	288.00	115.20
MKS	06/28/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions.	L120	A104	0.20	270.00	54.00
TOTAL					110.90		\$29,456.55

COSTS & EXPENSES

06/07/13	Federal Express Corporation EDI; Federal Express; Luce Gonzales, SC Program Coor Sonoma County Superior Court 3055 Cleveland Avenue Santa Rosa, CA 95403 04/29/13	52.42
06/07/13	Federal Express Corporation EDI; Federal Express; Thomas P. Kelly, III 50 Old Courthouse Square Santa Rosa, CA 95404 04/29/13	13.41
06/07/13	Federal Express Corporation EDI; Federal Express; Michelle V. Zyromski 645 Fourth Street Santa Rosa, CA 95404 04/29/13	13.41
06/07/13	Federal Express Corporation EDI; Federal Express; Thomas P. Kelly, III 50 Old Courthouse Square Santa Rosa, CA 95404 05/01/13	15.08
06/07/13	Federal Express Corporation EDI; Federal Express; Michelle V. Zyromski 645 Fourth Street Santa Rosa, CA 95404 05/01/13	15.08
06/07/13	Federal Express Corporation EDI; Federal Express; Hon. Arthur A. Wick Sonoma County Superior Court 600 Administration Drive Santa Rosa, CA 95403 05/03/13	13.41
06/10/13	Golden State Legal Copy; Outside Copies; Litigation Copies, Copy of trial binder 05/29/13	87.78
06/10/13	Golden State Legal Copy; Outside Copies; Litigation Copies, Trial Exhibits 05/29/13	209.60

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Invoice No.	CLIENT	RESCAP/GMAC	Page	7
MATTER Inoue, Hitoshi & Wakana				
06/10/13	Golden State Legal Copy; Outside Copies; Custom Tabs 101-118, 219-220, 3-Hole Drill Copies, Trial preparation 05/31/13		95.70	
06/12/13	Federal Express Corporation EDI; Federal Express; Thomas P. Kelly, III 50 Old Courthouse Square Santa Rosa, CA 95404 05/24/13		19.28	
06/12/13	Federal Express Corporation EDI; Federal Express; Michelle V. Zyromski 645 Fourth Street Santa Rosa, CA 95404 05/24/13		22.79	
06/13/13	United Litigation Discovery; Outside Copies; Print Oversize, Color Oversize, Foam Board Mount, Print 3 oversize and mount. 05/30/13		176.04	
06/14/13	Rebecca S. Saelao; Transportation; Pre-trial hearings, Sonoma County Sup. Ct. 6/6/13		436.04	
06/14/13	Mary Kate Sullivan; Transportation; Attend trial call and pre-trial motion hearings, Santa Rosa 5/31/13 - 6/7/13		374.20	
06/14/13	Rebecca S. Saelao; Travel and Expenses to; Trial, Santa Rosa 5/30/13 - 6/4/13		1,297.89	
06/17/13	First Legal Network, LLC; Court Services; Job no. 6918855 Sonoma- Civil & Family Law, Santa Rosa, Ca. 5/28/13		140.15	
06/17/13	First Legal Network, LLC; Court Services; Job no. 6919770 Sonoma- Civil & Family Law, Santa Rosa, Ca. 5/30/13		243.00	
06/17/13	First Legal Network, LLC; Court Services; Job no. 6919316 Sonoma County Superior Court, Santa Rosa, Ca. 95403-2818. Advance ck. 20.00 5/29/13. Preparation for Trial.		130.00	
06/19/13	Specialized Legal Services, Inc.; Serv Process, Subpoena Fees; Hitoshi Inoue, 3735 Coffey Lane, Santa Rosa, Trial Preparation 05/31/13		282.45	
06/20/13	Becki Peterson- D; Deposition Transcript; Court Reporter Fee for Transcript of 6/6 & 6/7 Court Proceedings. Draft#29741. 6/10/13		697.50	
06/27/13	First Legal Network, LLC; Court Services; Job no. 6924681. Sonoma- Civil & Family Law, Santa Rosa, Ca. 6/13/13		206.50	
TOTAL COSTS & EXPENSES			\$4,541.73	

BILLING SUMMARY

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& Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353101 CLIENT RESCAP/GMAC
MATTER Inoue, Hitoshi & Wakana

Page 8

Task Code and Description	Hours	Amount
A101 Plan & prepare for	0.40	\$108.00
L110 Fact Investigation/Development	11.70	\$1,526.85
L120 Analysis/Strategy	1.40	\$385.20
L330 Depositions	1.00	\$277.20
L410 Fact Witnesses	15.80	\$4,492.80
L430 Written Motions/Submissions	22.30	\$6,354.00
L440 Other Trial Preparation	20.50	\$5,518.80
L450 Trial and Hearing Attendance	36.20	\$10,078.20
L460 Post-Trial Motions & Submissio	1.10	\$470.25
L520 Appellate Briefs	0.50	\$245.25
TOTAL	110.90	\$29,456.55

Timekeeper	Position	Hours	Rate	Value
Webb, Gilla	GSW Paralegal	11.70	130.50	\$1,526.85
Sullivan, John	JBS Member	1.10	427.50	\$470.25
Chilton, Jan T.	JTC Member	0.50	490.50	\$245.25
Wraight, Mark	MIW Member	1.20	274.50	\$329.40
Sullivan, Mary Kate	MKS Member	28.30	270.00	\$7,641.00
Saelao, Rebecca	RSS Special Counsel	66.10	288.00	\$19,036.80
Tilton, Seana	SXT Paralegal	2.00	103.50	\$207.00
Total		110.90		\$29,456.55

PRIOR FEES \$76,580.55

PRIOR COSTS & EXPENSES \$559.21

FEES	\$29,456.55
COSTS & EXPENSES	\$4,541.73
TOTAL THIS INVOICE	\$33,998.28

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INVOICE

Golden State
LEGAL

Trusted Source for Litigation Support!

Date	Invoice #
5/29/2013	40359

Bill To:

Severson & Werson
Attn: Accounts Payable
One Embarcadero Ctr, Suite 2600
San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Invoiced

Billing #	Contact
19000.0588	Gilla Webb

QTY	Description	Rate	Amount
	Follow Detailed Special Instructions: **COPY 7 SETS**		
1,183	Litigation Copies	0.145	171.54
140	Tabs Inserted	0.25	35.00T
	3-Hole Drill Copies		
	Insert Tabs into Copies as Originals		
	Copy 2-Sided as Originals		
	Due: 5/30/13 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	<i>Trial Exhibits</i>		
	Sales Tax (8.5%)		\$3.06
Received By:	<i>Gilla Webb</i>	Total	\$209.60

GW
5/31/13

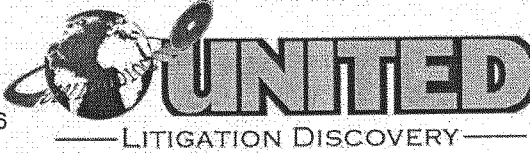
TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

Invoice

United Litigation Discovery

111 Sutter Street, Suite 100
San Francisco, CA 94104
(415) 999-1335

Tax ID: 27-2004326



Date	Invoice #
5/30/2013	5239

Bill To

Seana Tilton
Severson & Werson
One Embarcadero Center, Suite 2600
San Francisco, CA 94111

Ship To

Seana Tilton
Severson & Werson
One Embarcadero Center, Suite 2600
San Francisco, CA 94111

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
24064.0588	WH	10 Net 30	05/29/2013	ULD-1305-0126	Seana Tilton

Item Code	Description	Quantity	Price Each	Amount
OverSize	Print OverSize	12	0.99	11.88
Color	Color Oversize	6	10.00	60.00
Mount	Foam Board Mount	18	5.00	90.00
	Description: Print 3 oversize and mount.			
	Sales Tax (8.75%)		8.75%	14.16
<p>FROM ACCOUNTING</p> <p>Please provide the following:</p> <p><input checked="" type="checkbox"/> Client/Match # <u>24064.0588</u></p> <p><input type="checkbox"/> Firm - G/L # _____</p> <p><input checked="" type="checkbox"/> Authorization <u>[Signature]</u></p>				
Total				\$176.04

Signature: _____ Date: _____

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note All business promotion exceeding \$1,000.00 must be approved in advance.)

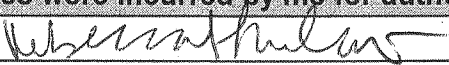
Attorney Name:	Rebecca Saelao	Attorney No.:	9339
Client/Matter Name:	Inoue v. GMAC	Client/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Away	No. days away due to business
6/6/13	6/7/13	2	2
Destination of trip:	From:	SF Office	To: Sonoma County Sup. Ct.

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

Pre-trial hearings

*Type of Expense:	*Select one item from drop down list:				Business Prom.-Marketing			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation								
Airfare	0	0	0	0	0	0	0	\$ 0.00
Mileage - 56.5¢/mi	0	0	0	0	0	0	0	\$ 0.00
Auto Rental	0	0	0	0	0	290.00	0	\$ 290.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	0	0	32.00	27.00	0	\$ 59.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)								
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	0	0	0	30.40	22.26	0	\$ 52.66
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	34.38	0	0	0	0	0	\$ 34.38
TOTALS	\$ 0.00	\$ 34.38	\$ 0.00	\$ 0.00	\$ 62.40	\$ 339.26	\$ 0.00	\$ 436.04

**** Please furnish details regarding meals on Page 2.**

Total expense paid by employee:		436.04
I certify that the above expenses were incurred by me for authorized firm business.		
Signature:		Date: 6/10/13
Supervisor Approval:		Date:

800 Redwood Hwy Suite 801
Mill Valley, CA 94941

800 Redwood Hwy Suite 801
Mill Valley, CA 94941

1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

Server: 01 DOB: 06/06/2013
01:11 PM 06/06/2013
99REBECCA/1 2/20064

Server: 01 DOB: 06/07/2013
01:14 PM 06/07/2013
99/ REBECCA/1 2/20067

16/06/2013 18:03:30
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

SALE

SALE

CREDIT CARD

AMEX 1048658
Card #XXXXXXXXXX1001
Magnetic card present: SAELAO R
Card Entry Method: S
Approval: 529608

AMEX 1048660
Card #XXXXXXXXXX1001
Magnetic card present: SAELAO R
Card Entry Method: S
Approval: 525006

AMEX SALE
CARD # XXXXXXXXXXXX1001
INVOICE 0101
Batch #: 001233
Approval Code: 57 258
Entry Method: 1
Mode: 1

Amount: \$ 27.40
+ Tip: 30.00
= Total: 30.00

Amount: \$ 19.26
+ Tip: 3-
= Total: 22.26

SALE AMOUNT 3.00

PHONE: (415)772-0670

CUSTOMER COPY

I agree to pay the above
total amount according to the
card issuer agreement.

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

X _____

- 1 - Text plantcafe to 80777
- 2 - Enroll to turn your credit
debit card into reward card!
- 3 - Enjoy rewards for free!
LOCAL, ORGANIC, FRESH

- 1 - Text plantcafe to 80777
- 2 - Enroll to turn your credit
debit card into reward ca "
- 3 - Enjoy rewards for free!
LOCAL, ORGANIC, FRESH

ON *Barwick*
1. MAIN ST. 6/1-
2034640 6/7

13 08:45:42

INTERCARD
XXXXXXXXXXXX5514
Invoice# 4038614
Auth# 130152

Pump#: 2
8.5383 \$ 3.999/G
UNLE/Self \$ 34.38
Total \$ 34.38

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

Parking Receipt

One Embarcadero Center
San Francisco, CA 94111

13:50 11/18/13 11:00 AM 00.00 \$27.00 9417518 EMBARCADERO

Parking Office
Three Embarcadero Center
San Francisco, CA 94111
415.772.0670

Operators License#134128

Rebecca S. Saelao

From: SERVICE@TOYOTAWC.COM <mailer@tsdnotify.com>
Sent: Monday, June 10, 2013 11:02 AM
To: Rebecca S. Saelao
Subject: TOYOTA WALNUT CREEK - R/A No.: 744470

TOYOTA WALNUT CREEK Rental Agreement

R/A No. 744470

Booked Date 05/30/2013

This Rental Agreement is valid until **06/06/2013 07:09 AM**.

LESSOR	RENTER	Company
TOYOTA WALNUT CREEK 2100 N. BROADWAY WALNUT CREEK, CA 94596 (925) 933-7440(W) (925) 952-4517(Fax)	SAELAO, REBECCA 20 BELLE CT PLEASANT HILL, CA USA 945234652 9259332360(H) 4157863551(W) RSS@SEVERSON.COM	3- SERVICE DEPT INTERNAL 925-933-7440(W)

RENTAL	VEHICLE
Pick-up (date & time): 05/30/2013 07:09 AM	Unit Class: ICAH MID SIZE HYBRID CAR
Drop off (date & time): 06/10/2013 08:00 AM	Total Miles: 797
Total Days: 11	Unit No.: R602023
Total Deposits: 398.74	Unit VIN: JTDKDTB30D1037863

Description	Amount
CO RATE CHARGE at Close	367.50
CO STATE TAX at Close	31.24
Renter - REBECCA SAELAO	0.00
Company - SERVICE DEPT INTERNAL	398.74
Total Charges	398.74

~~May 30th
May 31st
June 4th - 3 days
June 6th
June 7th~~

mins 108.74


\$290

May 30 - June 7th

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: Business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Mary Kate Sullivan				Attorney No.:	3635		
Client/Matter Name:	ResCap/Ioune				Client/Matter No.:	24064.0588		
Date of Departure	Date of Return	Total Days Away			No. days away due to business			
5/31-6/7 Daily x 4	Daily	4			4			
Destination of trip:	From:	SF			To:	Santa Rosa		
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.								
Attend trial call and pre-trial motion hearings								
*Type of Expense:	*Select one item from drop down list:				Client Expense-charge client			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation			6/4		6/6	6/31 + 6/7		
Airfare	0	0	0	0	0	0	0	\$ 0.00
Mileage - 56.5¢/mi	0	0	67.80	0	67.80	135.60	0	\$ 271.20
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	8.00	32.00	37.00	5.00	0	\$ 82.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)								
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	0	0	0	10.50	10.50	0	\$ 21.00
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 75.80	\$ 32.00	\$ 115.30	\$ 151.10	\$ 0.00	\$374.20
** Please furnish details regarding meals on Page 2.								
Total expense paid by employee:							374.20	
I certify that the above expenses were incurred by me for authorized firm business.								
Signature:						Date:	6/10/13	
Supervisor Approval:						Date:		

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111
06/06/2013 18:02:27
Merchant ID: 00000002120534
Terminal ID: 03400416
345426595889
CREDIT CARD
VISA SALE
CARD # XXXXXXXXXXXX5367
INVOICE 0100
Batch #: 001233
Approval Code: 06847C
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$32.00
PHONE: (415)772-0670
CUSTOMER COPY

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111
06/05/2013 18:08:50
Merchant ID: 00000002120534
Terminal ID: 03400416
345426595889
CREDIT CARD
VISA SALE
CARD # XXXXXXXXXXXX5367
INVOICE 0103
Batch #: 001231
Approval Code: 05544C
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$32.00
PHONE: (415)772-0670
CUSTOMER COPY

Parking Receipt

One Embarcadero Center
San Francisco, CA 94111

06/06 400013-06452 400013 RC: \$2.00 \$3.20 04 0100 EMBARCADERO

Parking Office
Three Embarcadero Center
San Francisco, CA 94111
415.772.0670

Operator: 11/18/13

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)


Attorney Name:	Rebecca Saelao	Attorney No.:	9339
Client/Matter Name:	Inoue v. GMACM	Client/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Away	No. days away due to business
5/30/13	6/4/13	2	2
Destination of trip:	From:	SF Office	To: Santa Rosa (Court/Trial)

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

TRIAL

*Type of Expense:	*Select one item from drop down list:					Business Prom.-Marketing			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL	
Transportation									
Airfare	0	0	0	0	0	0	0	\$ 0.00	
Mileage - 56.5¢/mi	0	0	0	0	0	0	0	\$ 0.00	
Auto Rental	0	0	0	0	0	0	0	\$ 0.00	
Taxicab	0	0	0	131.00	0	0	0	\$ 131.00	
Parking & Tolls	27.00	38.00	0	0	38.00	38.00	0	\$ 141.00	
Lodging									
Hotel	0	576.69	0	0	339.95	0	0	\$ 916.64	
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00	
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00	
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00	
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00	
Meals** (incl. Tips)									
Breakfast	0	0	0	0	0	0	0	\$ 0.00	
Lunch	0	30.45	9.50	0	30.45	0	0	\$ 70.40	
Dinner	0	0	0	0	4.46	0	0	\$ 4.46	
Other	0	0	0	34.39	0	0	0	\$ 34.39	
TOTALS	\$ 27.00	\$ 645.14	\$ 9.50	\$ 165.39	\$ 412.86	\$ 38.00	\$ 0.00	\$1297.89	

** Please furnish details regarding meals on Page 2.

Total expense paid by employee:		1297.89
I certify that the above expenses were incurred by me for authorized firm business.		
Signature:		Date: 6/5/2013
Supervisor Approval:		Date:

7/29/96

The Plant: Cafe Organic
Free Loyalty Program Below!
101 California Street
San Francisco, CA 94111

Server: two DOB: 05/30/2013
11:28 AM 05/30/2013
REBECCA/1 2/20107

AMEX 2097229
Card #XXXXXXXXXX1001

Approval: 119181

Amount: \$ 30.45

Tip: _____

= Total: _____

- X _____
1. Text plantcafe to 80777
 2. Enroll to turn your credit / debit card into reward card!
 3. Enjoy rewards - for free!
LOCAL, ORGANIC, FRESH

Customer Copy

1. Text plantcafe to 80777
2. Enroll to turn your credit / debit card into reward card!
3. Enjoy rewards - for free!
LOCAL, ORGANIC, FRESH

The Plant: Cafe Organic
Free Loyalty Program Below!
101 California Street
San Francisco, CA 94111

Server: two DOB: 06/03/2013
12:10 PM 06/03/2013
REBECCA/1 2/20128
AMEX 2097260
Card #XXXXXXXXXX1001

Approval: 145469

Amount: \$ 30.45

Tip: _____

= Total: 30.45

- X _____
1. Text plantcafe to 80777
 2. Enroll to turn your credit / debit card into reward card!
 3. Enjoy rewards - for free!
LOCAL, ORGANIC, FRESH

IN-N-OUT BURGER SANTA ROSA
2131 County Center Drive
SANTA ROSA, CA 95401
(800)786-1000
Store # 249
2013-05-30

CREDIT SALE

2 Grill Chz 4.10
2 W P

Counter-Take Out

TAX 8.75% 4.10
Amount Due .36
\$4.46

CHARGE DETAIL

Name: REBECCA S SANTIAGO
Card Type: MasterCard
Account: *****2663 S
Auth Code: 559531
Trans #: 1326

AUTH AMT: \$4.46

2013-05-30 L1 T1 11:23 PM

CUSTOMER COPY

1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

05/30/2013 22:05:08
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD
AMEX SALE

CARD # XXXXXXXXXXXX1001
INVOICE 0165
Batch #: 001219
Approval Code: 540415
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$32.00

PHONE: (415)772-0670

CUSTOMER COPY

EMBARCADERO CTR
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

05/31/2013 17:23:51
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD
AMEX SALE

CARD # XXXXXXXXXXXX1001
INVOICE 0077
Batch #: 001221
Approval Code: 592133
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$32.00

PHONE: (415)772-0670

CUSTOMER COPY

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

06/02/2013 20:03:21
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD
AMEX SALE

CARD # XXXXXXXXXXXX1001
INVOICE 0023
Batch #: 001225
Approval Code: 560692
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$21.00

PHONE: (415)772-0670

CUSTOMER COPY

EML
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

06/03/2013 19:32:33
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD
AMEX SALE

CARD # XXXXXXXXXXXX1001
INVOICE 0111
Batch #: 001227
Approval Code: 503070
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$32.00

PHONE: (415)772-0670

CUSTOMER COPY

WELCOME TO
ORINDA SHELL

SHELL 57 444 479901
9 ORINDA WAY S1T0416
ORINDA CA 94563

< DUPLICATE RECEIPT >

DATE 06/05/13 8:57AM
INVOICE# 507897
AUTH# 535375
AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1001

PUMP PRODUCT \$/G
02 REG \$3.999

GALLONS FUEL TOTAL
8.599 \$ 34.39

THANKS, COME AGAIN

STARBUCKS Store #9490
3100 Lakeville Hwy
Petaluma, CA (707) 775-3708

CHK 786971
06/04/2013 01:45 PM
301429 Drawer: 1 Reg: 3

Drive Thru

Gr Latte	3.55
Decaf	
Nonfat	
Trky Rustico Panin	5.95
Warming Pastry	
Amex	9.50
XXXXXXXXXXXX1001	
Subtotal	\$9.50
Total	\$9.50
Change Due	\$0.00

----- Check Closed -----
06/04/2013 01:45 PM

Treat yourself to the
NEW Caramel Ribbon Crunch
Frappuccino(r) blended
beverage on your next visit.
Available for a limited time.
www.Frappuccino.com



SAELAO, REBECCA

Room Number: 158

Daily Rate: 329.00

Room Type: KGST

No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
05/30/2013	05/31/2013	XXXX XXXX XXXX 2663	BAR	RACK	10000201685
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
05/30/2013	158	ROOM CHARGE	#158 SAELAO, REBECCA	\$269.00	
05/30/2013	158	ROOM TAX	ROOM TAX	\$24.21	
05/30/2013	158	COUNTY ASSESSMENT TAX	COUNTY ASSESSMENT TAX	\$5.38	
05/30/2013	158	CITY ROOM ASSESSMENT	CITY ROOM ASSESSMENT	\$8.07	
05/31/2013	158	ROOM SERVICE	158/7619/07:45/ROOM SERVICE	\$33.29	
05/31/2013	158	MASTER CARD	MASTER CARD	\$-339.95	

TOTAL DUE: \$0.00

FOUNTAIN GROVE INN • HOTEL AND CONFERENCE CENTER
101 FOUNTAIN GROVE PARKWAY • SANTA ROSA, CA 95403
(P) 707.578.6101 • (F) 707.544.9374 • www.fountaingroveinn.com



3555 ROUND BARN BLVD
SANTA ROSA, CA 95403
TELEPHONE (707) 523-7555 • FAX (707) 569-5555
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

SAELAO, REBECCA
20 BELLE CT
PLEASANT HILL, CA 94523
US

ROOM 3211/K1ZRUI
ARRIVAL DATE 6/3/2013 7:17:00PM
DEPARTURE DATE 6/4/2013 7:17:00PM
ADULT/CHILD 1/0
ROOM RATE \$395.00
RATE PLAN L-AA
Hhonor #
AL:

CONFIRMATION NUMBER : 3525858988

6/5/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/3/2013	*ROOM SERVICE	LINTR	1795210	\$85.59		
6/3/2013	GUEST ROOM	MPARKER	1795350	\$395.00		
6/3/2013	ROOM TAXES	MPARKER	1795350	\$55.56		
6/4/2013	*ROOM SERVICE	LINTR	1795556	\$16.14		
6/4/2013	*ROOM SERVICE	LINTR	1795558	\$21.90		
6/4/2013	AX *1001	RICE1	1795635		\$574.19	
6/4/2013	IN ROOM WATER	JACOBSON	1795719	\$2.50		
6/4/2013	AX *1001	JACOBSON	1795720		\$2.50	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	6/3/2013	6/4/2013	STAY TOTAL			
ROOM & TAX	\$450.56	\$0.00	\$450.56			
MISCELLANEOUS	\$0.00	\$2.50	\$2.50			
FOOD & BEVERAGE	\$85.59	\$38.04	\$123.63			
DAILY TOTAL	\$536.15	\$40.54	\$576.69			

F
O
L
I
O

ACCOUNT NO AX *1001		DATE OF CHARGE 06/04/13 7:17:00PM		FOLIO 400507 A	
CARD MEMBER NAME SAELAO, REBECCA		AUTHORIZATION 171850		INITIAL	
ESTABLISHMENT NO & LOCATION		PURCHASES & SERVICES			
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR		TAXES			
THANK YOU FOR STAYING AT THE HILTON SONOMA WINE COUNTRY! WE HOPE TO SEE YOU AGAIN SOON!		TIPS & MISC			
		TOTAL AMOUNT			

Rebecca S. Saelao

From: Square <noreply@messaging.squareup.com>
Sent: Wednesday, May 29, 2013 11:34 PM
To: Rebecca S. Saelao
Subject: Receipt from Francisco Giron for \$131.00

[Trouble viewing this email?](#)

Francisco Giron

415-612-0536

May 29, 2013 at 11:33pm

Receipt #XqUG

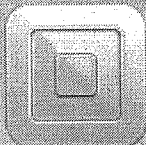
Custom Amount **\$131.00**

Total \$131.00



1001

\$131.00



Start accepting credit cards today.

Accept all major credit cards anytime, anywhere on your iPhone or Android. Sign up today and we'll mail you a free credit card reader. Sign up for Square ▶

24064.0588
Cab ride home
in middle of night
Pre-trial /
13th hour day

network LLC

INVOICE


4250 LOS ANGELES, CA 90084-4250

*** REPRINT ***

Invoice No.	Customer No.
285550	82035
Invoice Date	Total Due
5/31/13	140.15

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
5/28/13	6918855	RSF	82035	285550	5/31/13	140.15	1		
<p>Service Detail</p> <div style="display: flex; justify-content: space-between;"> <div> <p>SEVERSON & WERSON 1 Embarcadero Center SAN FRANCISCO CA 94111 Caller: Sally Hamm Case No.: SCV248256 FILE/CONFORM/RETURN Signed: FILED</p> </div> <div> <p>SONOMA-CIVIL & FAMILY LAW 3055 CLEVELAND AVENUE SANTA ROSA CA 95403 Wait: 75 Min Case Title: INQUE V GMAC Ref: 1900070588</p> </div> <div> <p>Base Chg : 110.00 Wait : 30.15</p> </div> </div>									
<p>24064.0588</p> <p>6/12/13 OK to pay</p> <p></p> <p>for Rebecca Saelao</p>									140.15
<p>*** REPRINT ***</p>									Total 140.15

INVOICE PAYMENT DUE UPON RECEIPT

Network LLC

250 LOS ANGELES, CA 90084-4250

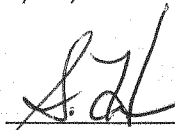
*** REPRINT ***

INVOICE

Invoice No.	Customer No.
285566	82035
Invoice Date	Total Due
5/31/13	243.00

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Ord#	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
5/30/13	6919770	ASF	82035	285566	5/31/13	243.00	1		
<p>Service Detail</p> <p>SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sally Hamm Wait: 30 Min Case No.: SCV248256 FILE/CONFORM/RETURN Signed: FILED/CC TO DEPT</p> <p>SONOMA-CIVIL & FAMILY LAW 3055 CLEVELAND AVENUE SANTA ROSA CA 95403 Case Title: INQUE V GMAC MORTGAG IN DEPT 19 WITH Ref: 24064.0588</p> <p>Base Chg : 243.00</p>									
FILING-ASAP	VEHICLE								
<p>24064.0588</p> <p>6/12/13 OK to pay</p> <p></p> <p>for Rebecca Saelao</p>									
<p>*** REPRINT ***</p>									243.00

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

CA 90084-4250

*** REPRINT ***

Invoice No.	Customer No.
285558	82035
Invoice Date	Total Due
5/31/13	130.00

COPY

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ord No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
5/29/13	6919316	ARS	82035	285558	5/31/13	130.00	1		
RESEARCH-ASAP			Service Detail SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Caller: Gilla S. Webb Case No.: SCV248256 OBTAIN DOCKET Signed: OBTAINED SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: INOUE V GMAC Ref: 19000.0588 Invoice Amount: 110.00 Fees Advanced: 20.00 Total Amount Due: 130.00				Base Chg : 110.00 Adv/Wit Ck: 20.00	130.00	
<div style="text-align: right;"> <i>RCW</i> <i>06/13/13</i> </div> <div style="text-align: center; margin-top: 50px;"> <i>Docket from Court in preparation for trial</i> </div>									
*** REPRINT ***									Total 130.00

INVOICE PAYMENT DUE UPON RECEIPT

TAX ID: 94-3315956

Specialized Legal Services, Inc.
 1112 Bryant St., Suite 200 San Francisco, CA 94103
 Phone: 4153570500 ~ Fax: 4153570595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
SEVERSON	May 31, 2013	P103660

Bill To:
 Gilla S. Webb
 Severson & Werson
 1 Embarcadero Center
 San Francisco, CA 94111

File No: 19000,0588

Court: Sonoma County Recorder
 Plaintiff:
 Defendant:

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 1			145.00
Fee Advance	79.50	.00	79.50
Do Today			25.00
Check Charge	79.50	.00	7.95
Rush - 25			25.00
<p>FROM ACCOUNTING</p> <p>Please provide the following:</p> <p><input checked="" type="checkbox"/> Client/Match # 19000.0588</p> <p><input type="checkbox"/> Firm - G/L #</p> <p><input checked="" type="checkbox"/> Authorization <i>GSW</i></p>			
<p>Documents: HITOSHI INOUE, 3735 COFFEY LANE, SANTA ROSA, CA 95403 - A.P.N.: 058-032-016-000</p> <p>Completed on 5/23/2013</p> <p><i>Trial Preparation</i></p>			
TOTAL DUE			\$ 282.45

Thank you for choosing Specialized Legal Services, Inc.!

For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
SEVERSON	May 31, 2013	P103660

Remit To:

Specialized Legal Services, Inc.
 1112 Bryant St., Suite 200
 San Francisco, CA 94103

TOTAL DUE:

\$ 282.45

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO Specialized Legal Services, Inc.

29741

CASE/CLIENT	DATE	CLIENT	MATTER	PURPOSE
RESCAP/GMAC/Inoue	06/10/13	24064	0588	Court Reporter Fee for Transcript of 6/6 & 6/7 Court Proceedings

(VOID 60 DAYS AFTER DATE)

16-49
1220

PAY TO THE ORDER OF BECKI PETERSON

THE SUM OF Six Hundred Ninety-Seven Dollars and 50/100 DOLLARS \$ 697.50

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

PAYABLE THROUGH

UnionBank

The Private Bank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94101
(888) 826-2669 unionbank.com

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

NON-NEGOTIABLE

BY

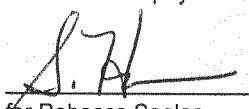
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

TAX ID# 27-3093640

Invoice No.	Customer No.
286584	82035
Invoice Date	Total Due
6/15/13	206.50

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	286584	6/15/13	206.50	1		
Date	Order No.	Svc	Service Detail				Charges	Total	
6/13/13	6924681	RSF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sally Hamm Wait: 30 Min FCV248256 INQUE V GMAC MORTGAGE SUPP BRIEF MUST FILE WITH DEPT 19, LUCY GONZALES BEFORE NOON Signed: FILED SONOMA-CIVIL & FAMILY LAW 3055 CLEVELAND AVENUE SANTA ROSA CA 95403 Ref: 24064.0588 6/24/13 OK to pay  for Rebecca Saelao				Base Chg : 206.50	206.50	
FILING-RUSH VEHICLE									
							*** REPRINT ***	Total 206.50	

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353216 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1532 Adzhemyan, Zhirary
GMAC Matter No.: 2013-06-EJ7842

TOTAL AMOUNT DUE \$420.15

***** REMITTANCE COPY *****

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will appear on a later statement

**Severson
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Invoice No. 353216 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1532 Adzhemyan, Zhirary
GMAC Matter No.: 2013-06-EJ7842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	06/06/13	Correspondence with our client to respond to an inquiry regarding bankruptcy stay and small claims issues.	L120 A106 0.30	274.50	82.35
RJG	06/06/13	Analysis of applicability of GMAC bankruptcy stay and case investigation issues.	L120 A104 0.40	274.50	109.80
CTM	06/06/13	Prepare Notice of Bankruptcy.	L210 A103 0.80	285.00	228.00
		TOTAL	1.50		\$420.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L210 Pleadings	0.80	\$228.00
TOTAL	1.50	\$420.15

Timekeeper	Position	Hours	Rate	Value
Meyer, Charles T.	CTM Associate	0.80	285.00	\$228.00
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
Total		1.50		\$420.15

FEES \$420.15
TOTAL THIS INVOICE \$420.15

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& Werson

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353217 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1271 Anyanwu, Charity
GMAC Matter No.: 728855

TOTAL AMOUNT DUE \$1,699.20

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Invoice No. 353217 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1271 Anyanwu, Charity
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
DL	06/04/13	Exchange correspondence with client re L110 A106 conference call with new counsel.	0.20	288.00	57.60
DL	06/05/13	Work on obtaining emails from prior L110 A106 action and arranging conference call with client and new counsel.	0.40	288.00	115.20
DL	06/06/13	Exchange correspondence with client re L110 A106 plaintiff filing proofs of claim in bankruptcy action.	0.20	288.00	57.60
DL	06/07/13	Exchange correspondence with client L110 A106 and review file re prior inspections and other documents for property.	0.40	288.00	115.20
DL	06/10/13	Attend conference call with client and L110 A106 new counsel to discuss litigation issues and bankruptcy issues.	0.60	288.00	172.80
DL	06/17/13	Exchange correspondence with new L110 A106 counsel re obtaining copies of emails with client.	0.20	288.00	57.60
DL	06/18/13	Exchange correspondence with client re L110 A106 internal client files for new counsel.	0.20	288.00	57.60
DL	06/18/13	Exchange correspondence with plaintiff L110 A107 re motion for relief from stay.	0.20	288.00	57.60
DL	06/18/13	Review CDs of emails for possible L110 A106 production to new counsel.	0.50	288.00	144.00
DL	06/19/13	Analyze stipulation re motion for relief L110 A106 from bankruptcy stay and exchange correspondence with client re same.	0.40	288.00	115.20
DL	06/19/13	Exchange correspondence with client L110 A104 and review client emails for production to new counsel.	0.50	288.00	144.00
DL	06/20/13	Further analyze multiple emails from L110 A104	1.30	288.00	374.40

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(415) 398-3344

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Invoice No. 353217 CLIENT RESCAP/GMAC Page 2
MATTER Anyanwu, Charity

		client for possible production to new counsel and prepare letter to new counsel re production of emails					
DL	06/24/13	Prepare correspondence to plaintiff re no stipulation for motion for relief from bankruptcy stay.	L110	A107	0.20	288.00	57.60
DL	06/27/13	Exchange correspondence with client and new counsel re plaintiff's motion for relief from bankruptcy stay and analyze letter from plaintiff re same.	L110	A106	0.30	288.00	86.40
DL	06/27/13	Prepare case management conference statement.	L430	A103	0.30	288.00	86.40
		TOTAL			5.90		\$1,699.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	5.60	\$1,612.80
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	5.90	\$1,699.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.90	288.00	\$1,699.20
Total		5.90		\$1,699.20

PRIOR FEES	\$1,814.40
PRIOR COSTS & EXPENSES	\$127.95

FEES \$1,699.20
TOTAL THIS INVOICE **\$1,699.20**

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353218 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1515 Barrett, Rick
GMAC Matter No.: 2013-05-EO9407

TOTAL AMOUNT DUE \$680.85

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TAX ID 94-2774518

Invoice No. 353218 JBS

July 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1515 Barrett, Rick
GMAC Matter No.: 2013-05-EO9407

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	05/01/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.40	130.50	52.20
RJG	05/01/13	Correspondence with our client to advise regarding preliminary case investigation issues.	L120 A106 0.30	274.50	82.35
RJG	05/01/13	Analysis of the complaint and pending case issues and attention to preliminary case investigation.	L120 A104 0.50	274.50	137.25
KSM	05/02/13	Reviewed complaint.	L120 A103 0.70	256.50	179.55
KSM	05/02/13	Prepared notice of bankruptcy and letter to opposing counsel.	L250 A103 0.70	256.50	179.55
		TOTAL	2.60		\$630.90

COSTS & EXPENSES

05/23/13 One Legal, Inc.; Transmittal of filing to court; GMAC's Notice of Bankruptcy and Suggestion of Automatic Stay ETS Services' Notice of Bankruptcy and Suggestion of.....05/06/13 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353218 CLIENT RESCAP/GMAC
MATTER Barrett, Rick

Page 2

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	1.50	\$399.15
L140	Document/File Management	0.40	\$52.20
L250	Other Written Motions	0.70	\$179.55
TOTAL		2.60	\$630.90

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Miller, Kenneth S.	KSM	Associate	1.40	256.50	\$359.10
Gandy, Robert	RJG	Special Counsel	0.80	274.50	\$219.60
Total			2.60		\$630.90

FEES	\$630.90
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$680.85

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353219 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1172 Boyd, Raymond
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$243.50

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353219 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1172 Boyd, Raymond
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
KWF	06/26/13	Prepare email to J. Specken re: trial date and request for postponement. L120 A104	0.20	270.00	54.00
KWF	06/26/13	Review file status and court docket. L120 A104	0.20	270.00	54.00
		TOTAL	0.60		\$163.80

COSTS & EXPENSES

04/11/13	Douglas Stastny; Transportation; Mileage and parking to Chatsworth Courthouse to represent client at hearing, Los Angeles, CA. 3/19/13	76.50
04/19/13	Pacer Service Center; Data Search; Account no. SW0817 01/01/13 - 03/31/13	3.20

TOTAL COSTS & EXPENSES \$79.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$163.80
TOTAL	0.60	\$163.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Franich, Kerry	KWF Associate	0.40	270.00	\$108.00
Total		0.60		\$163.80

PRIOR FEES \$1,662.30

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 353219 CLIENT RESCAP/GMAC
MATTER Boyd, Raymond

Page 2

FEES	\$163.80
COSTS & EXPENSES	<u>\$79.70</u>
TOTAL THIS INVOICE	\$243.50

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353220 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$2,266.05

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353220 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
YS	06/03/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	06/04/13	Telephone conference with plaintiffs counsel L190 A108	0.20	238.50	47.70
YS	06/05/13	Review and analysis of the subject loan file, servicing notes, client fact package and deposition transcripts of Donna Daniels in light of ongoing probate matter L120 A104	3.50	238.50	834.75
YS	06/06/13	Attend the Court' trial readiness conference and determine case strategies based on the outcome L450 A109	1.80	238.50	429.30
YS	06/07/13	Review and analysis of plaintiffs' second amended complaint L120 A104	0.20	238.50	47.70
YS	06/07/13	Draft correspondence to client regarding status of the case and efforts to settle the matter L190 A103	0.30	238.50	71.55
YS	06/10/13	Draft correspondence to G. Leemhuis regarding the payoff for the subject loan in light of ongoing settlement negotiations L160 A103	0.20	238.50	47.70
YS	06/10/13	Receipt, review and analysis of the payoff statement concerning the subject loan L120 A104	0.10	238.50	23.85
YS	06/11/13	Receipt, review and analysis of the petitioner's motion to approve settlement agreement regarding two related properties L120 A104	0.10	238.50	23.85
YS	06/17/13	Draft client's tender of title insurance policy L190 A103	0.80	238.50	190.80
TOTAL			7.30		\$1,741.05

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353220 CLIENT RESCAP/GMAC
MATTER Burnett (Daniels)

Page 2

COSTS & EXPENSES

04/10/13 Atkinson-Baker, Inc.; Deposition Transcript; 525.00
Certified copy of the reporter's transcript of the
deposition of Donna Daniels, taken 1/15/13
TOTAL COSTS & EXPENSES \$525.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.90	\$930.15
L160 Settlement/Non-Binding ADR	0.20	\$47.70
L190 Other Case Assessment	1.40	\$333.90
L450 Trial and Hearing Attendance	1.80	\$429.30
TOTAL	7.30	\$1,741.05

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	7.30	238.50	\$1,741.05
Total		7.30		\$1,741.05

PRIOR FEES \$637.65
PRIOR COSTS & EXPENSES \$494.40

FEES	\$1,741.05
COSTS & EXPENSES	\$525.00
TOTAL THIS INVOICE	\$2,266.05

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ATKINSON-BAKER, INC.
500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax
www.depo.com

Joe H. Tuffaha
Severson & Werson
19100 Von Karman Avenue
Suite 700
Irvine, CA 92612-1539

INVOICE NO.	A7003FC AC
FIRM NO.	1173120
INVOICE DATE	02/04/2013
DUE UPON RECEIPT	


Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Diana Pozo
dpoz@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Law Offices of Guy A. Leemhuis
Taking Attorney: Guy A. Leemhuis
Case Name: Conservatorship of Grover Burnett
Case No.: BT096574

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Donna Daniels, taken 1/15/2013.	\$ 525.00
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 525.00

A service fee of .75% per month will be added to any invoice over 30 days old.

OK TO Pay: 

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 525.00
-------------	-----------

INVOICE NO.	A7003FC AC
FIRM NO.	1173120

For: Certified copy of the reporter's transcript of the deposition of Donna Daniels, taken 1/15/2013.

From: Joe H. Tuffaha
Severson & Werson
19100 Von Karman Avenue
Suite 700
Irvine, CA 92612-1539

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353221 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1518 Calderon, Maria
GMAC Matter No.: 2013-05-EO5890

TOTAL AMOUNT DUE \$2,348.10

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July 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1518 Calderon, Maria
GMAC Matter No.: 2013-05-EO5890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	05/06/13	Review new complaint, D. Booth email L210 A104 re same.	0.30	333.00	99.90
MJE	05/17/13	Receipt and review of new matter and L140 A104 review of Complaint	0.50	279.00	139.50
MJE	05/24/13	Review of Complaint and causes of L250 A103 action, draft of Notice of Bankruptcy and Stay, delivery to D. Booth for approval	1.20	279.00	334.80
MJE	05/28/13	Exchange of emails with D. Booth re L250 A106 revised Notice of BK and emails with S. Hankins re same	0.40	279.00	111.60
MJE	05/28/13	Draft and revision of letter to Plaintiff's L250 A103 counsel re Bankruptcy and revised Notice re same.	0.80	279.00	223.20
MJE	06/07/13	Review of docket and status of CMC L230 A101 and call to Court.	0.40	279.00	111.60
MJE	06/10/13	Review of file and title history in L230 A101 preparation for trial setting conference	0.60	279.00	167.40
MJE	06/14/13	Travel to Van Nuys, California for Trial L230 A109 Setting Conference, personal apperance required.	2.80	279.00	781.20
MJE	06/14/13	Attend trial setting conference in LA L230 A109 Superior Court in Van Nuys, California (personal appearance required.)	0.50	279.00	139.50
MJE	06/17/13	Draft and revision of Notice of Trial L250 A103 Setting Confernece and call to Aurora's counsel re same.	0.50	279.00	139.50
TOTAL			8.00		\$2,248.20

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 353221 CLIENT RESCAP/GMAC
MATTER Calderon, Maria

Page 2

COSTS & EXPENSES

06/17/13	First Legal Network, LLC; Transmittal of filing to court; Job no. 9603689. LA County Court-Van Nuys East 5/29/13	49.95
06/27/13	First Legal Network, LLC; Transmittal of filing to court; Job no. 9607368. LA County Court-Van Nuys, Ca. 6/7/13	49.95
TOTAL COSTS & EXPENSES		\$99.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.50	\$139.50
L210 Pleadings	0.30	\$99.90
L230 Court Mandated Conferences	4.30	\$1,199.70
L250 Other Written Motions	2.90	\$809.10
TOTAL	8.00	\$2,248.20

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	7.70	279.00	\$2,148.30
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		8.00		\$2,248.20

FEEs	\$2,248.20
COSTS & EXPENSES	\$99.90
TOTAL THIS INVOICE	\$2,348.10

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TAX ID 94-2774518

Invoice No. 353222 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1533 Campana, Elizabeth
GMAC Matter No.: 2013-06-EK2576

TOTAL AMOUNT DUE \$880.65

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353222 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1533 Campana, Elizabeth
GMAC Matter No.: 2013-06-EK2576

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	06/11/13	Review and evaluate new complaint, email from D. Booth re NOB. L110 A104	0.40	333.00	133.20
CHR	06/11/13	Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
SMH	06/18/13	Draft email to D. Booth re new matter assignment. L110 A106	0.20	333.00	66.60
MJE	06/18/13	Receipt of new matter, review Complaint and emails with Don Booth re same. L190 A104	0.50	279.00	139.50
MJE	06/24/13	Review causes of action in Complaint and draft Notice of BK, email same to Don Booth for approval attaching same L250 A103	0.60	279.00	167.40
MJE	06/25/13	Revision and finalization of Notice of BK and Stay following email exchange with D. Booth L250 A103	0.60	279.00	167.40
MJE	06/25/13	Draft and revision of letter to Plaintiff's counsel re BK and stayed claims L250 A103	0.60	279.00	167.40
TOTAL			3.20		\$880.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$199.80

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353222 CLIENT RESCAP/GMAC
MATTER Campana, Elizabeth

Page 2

L140	Document/File Management	0.30	\$39.15
L190	Other Case Assessment	0.50	\$139.50
L250	Other Written Motions	1.80	\$502.20
TOTAL		3.20	\$880.65

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Esposito, Matthew	MJE	Associate	2.30	279.00	\$641.70
Hankins, Suzanne	SMH	Member	0.60	333.00	\$199.80
Total			3.20		\$880.65

FEES	\$880.65
TOTAL THIS INVOICE	\$880.65

Payment is due 30 days of receipt
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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353223 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$3,906.90

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Invoice No. 353223 JBS

July 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
AAG	06/04/13	Draft first amended complaint and review and analyze applicable causes of action with regard to same. L210 A103	3.40	238.50	810.90
AAG	06/05/13	Draft first amended complaint. L210 A103	3.70	238.50	882.45
RSS	06/05/13	Strategize with A. Giventhal regarding amended complaint. L210 A105	0.50	288.00	144.00
AAG	06/07/13	Revise First Amended Complaint. L210 A103	2.20	238.50	524.70
AAG	06/10/13	Revise first amended complaint and communicate with client regarding same. L210 A103	0.30	238.50	71.55
RSS	06/10/13	Strategize with team regarding amended complaint and next steps. L210 A105	0.50	288.00	144.00
RSS	06/10/13	Draft and revise first amended complaint. L210 A103	1.80	288.00	518.40
AAG	06/11/13	Communicate with client regarding draft of first amended complaint. L210 A106	0.10	238.50	23.85
AAG	06/12/13	Communicate with ULLICO's attorney regarding stipulating to filing first amended complaint. L210 A107	0.20	238.50	47.70
AAG	06/12/13	Research evidence rules regarding reinstating a lost instrument or proving existence thereof. L120 A102	0.90	238.50	214.65
AAG	06/18/13	Check in with ULLICO's counsel regarding agreement to stipulate to first amended complaint. L210 A107	0.10	238.50	23.85
AAG	06/19/13	Revise stipulation for GMAC to file first amended complaint to include agreement that ULLICO's answer to the original complaint will be deemed its answer to the first amended complaint. L210 A103	0.30	238.50	71.55

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Severson & Werson

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No.	353223	CLIENT	RESCAP/GMAC					Page	2
		MATTER	Casas, Hermina						
AAG	06/19/13	Draft stipulation for GMAC to file first amended complaint and communicate with ULLICO's counsel regarding same.	L210	A107	0.30	238.50	71.55		
AAG	06/20/13	Communicate with attorney for defendant H. Casas regarding GMAC's first amended complaint adding Casas as a defendant.	L210	A107	0.20	238.50	47.70		
AAG	06/24/13	Review note and payoff calculations analogous to Casas note to determine whether note is substantially the same in both.	L120	A104	1.30	238.50	310.05		
		TOTAL			15.80		\$3,906.90		

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$524.70
L210 Pleadings	13.60	\$3,382.20
TOTAL	15.80	\$3,906.90

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	13.00	238.50	\$3,100.50
Saelao, Rebecca	RSS Special Counsel	2.80	288.00	\$806.40
Total		15.80		\$3,906.90

PRIOR FEES	\$7,582.50
PRIOR COSTS & EXPENSES	\$1,490.11

FEES	\$3,906.90
TOTAL THIS INVOICE	\$3,906.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353224 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1511 Constable, Brian and Christina
GMAC Matter No.: 2013-05-EP4273

TOTAL AMOUNT DUE \$2,155.45

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Invoice No. 353224 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1511 Constable, Brian and Christina
GMAC Matter No.: 2013-05-EP4273

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	06/27/13	Attention to request from client to retrieve pertinent pleadings and documents from list of active and inactive cases to assist bankruptcy counsel in the evaluation of proofs of claim filed to plaintiffs. L120 A104	3.00	270.00	810.00
MKS	06/27/13	Retrieve federal and state court documents and review case file to gather information and documents needed to assess proof of claim. L120 A104	0.60	270.00	162.00
MKS	06/28/13	Study and review documents to be retrieved and provided to bankruptcy counsel for assessment of proofs of claim. L120 A104	2.80	270.00	756.00
RJG	04/29/13	Correspondence with our client regarding preliminary case investigation issues. L120 A106	0.30	274.50	82.35
RJG	04/29/13	Analysis of Plaintiffs' complaint allegations and pending case issues and attention to preliminary case investigation. L120 A104	0.30	274.50	82.35
KSM	05/01/13	Prepared notice of bankruptcy and letter to opposing counsel. L250 A103	1.00	256.50	256.50
TOTAL			8.00		\$2,149.20

COSTS & EXPENSES

05/16/13 First Legal Network, LLC; Court Services; Job no. 9595914 Orange County Court, Santa Ana, 6.25

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Invoice No. 353224 CLIENT RESCAP/GMAC
MATTER Constable, Brian & Christina

Page 2

Ca. 5/6/13

TOTAL COSTS & EXPENSES

\$6.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	7.00	\$1,892.70
L250 Other Written Motions	1.00	\$256.50
TOTAL	8.00	\$2,149.20

Timekeeper	Position	Hours	Rate	Value
Miller, Kenneth S.	KSM Associate	1.00	256.50	\$256.50
Sullivan, Mary Kate	MKS Member	6.40	270.00	\$1,728.00
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Total		8.00		\$2,149.20

FEES	\$2,149.20
COSTS & EXPENSES	\$6.25
TOTAL THIS INVOICE	\$2,155.45

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353225 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1053 Crnic, Carol Ann and Terry
GMAC Matter No.: 718068

TOTAL AMOUNT DUE \$322.65

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TAX ID 94-2774518

Invoice No. 353225 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1053 Crnic, Carol Ann and Terry
GMAC Matter No.: 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
YS	04/04/13	Receipt, review and analysis of the Court's order setting the case management conference hearing. L120 A104	0.10	238.50	23.85
YS	04/24/13	Draft case status update. L190 A103	0.10	238.50	23.85
YS	05/23/13	Review and analysis of bankruptcy court docket to determine status of terry Crnic's bankruptcy filing and whether state court action is ongoing. L120 A104	0.30	238.50	71.55
YS	05/28/13	Receipt, review and analysis of the court's continued status hearing regarding filing of request to enter default against non-responding parties. L120 A104	0.10	238.50	23.85
YS	06/03/13	Draft case status update. L190 A103	0.10	238.50	23.85
YS	06/17/13	Draft and prepare ETS' case management statement in light of pending case management conference hearing. L210 A103	0.30	238.50	71.55
YS	06/24/13	Receipt, review and analysis of the Court's minute order continuing the case management conference hearing. L120 A104	0.10	238.50	23.85
TOTAL			1.30		\$318.15

COSTS & EXPENSES

06/19/13 Clerk, Ventura County Superior Court; Court and Filing Fees; Copy of Second Amended Complaint. 5/24/13. Draft#30453 4.50

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Invoice No. 353225 CLIENT RESCAP/GMAC
MATTER Cmic, Carol Ann & Terry

Page 2

TOTAL COSTS & EXPENSES

\$4.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$198.90
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	0.30	\$71.55
TOTAL	1.30	\$318.15

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Shaham, Yaron	YS Special Counsel	1.10	238.50	\$262.35
Total		1.30		\$318.15

FEES	\$318.15
COSTS & EXPENSES	\$4.50
TOTAL THIS INVOICE	\$322.65

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353226 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1500 Darby, Leanetha
GMAC Matter No.: 2013-05-EJ4940

TOTAL AMOUNT DUE \$1,715.33

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Invoice No. 353226 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1500 Darby, Leanetha
GMAC Matter No.: 2013-05-EJ4940

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/02/13	Review and evaluate complaint and attachments, draft email re requested documents to A. Hartshorn.	L210 A106 0.50	333.00	166.50
DL	04/02/13	Analyze complaint and analyze background of plaintiff's counsel and attorneys.	L110 A106 0.50	288.00	144.00
SMH	04/03/13	Attention to new assignment, need for bankruptcy notice, draft email to D. Booth.	L110 A104 0.20	333.00	66.60
CHR	04/03/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A106 0.30	130.50	39.15
JBS	04/04/13	Analysis and evaluation of defense strategy	L120 A104 0.30	427.50	128.25
LJT	04/10/13	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff and review docket re same.	L110 A106 0.90	130.50	117.45
LJT	04/11/13	Review title records and prepare chronology.	L110 A106 1.10	130.50	143.55
DL	04/15/13	Analyze servicing notes re allegations that plaintiff submitted reinstatement to client.	L110 0.80	288.00	230.40
SMH	04/17/13	Attention to D. Booth email re NOB.	L120 A104 0.10	333.00	33.30
DL	04/18/13	Draft notice of bankruptcy and letter re same, and prepare correspondence to	L430 A104 0.80	288.00	230.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353226 CLIENT RESCAP/GMAC
MATTER Darby, Leanetha

Page 2

		client re same.						
SMH	04/19/13	Review complaint allegations re bankruptcy stay, review foreclosure documents re entity identified versus named defendants.	L120	A104	0.20	333.00		66.60
DL	04/19/13	Exchange correspondence with client re staying all claims and issues with notice of trustee's sale.	L110	A104	0.40	288.00		115.20
DL	04/24/13	Exchange correspondence with client re approval of notice of bankruptcy and letter to plaintiff.	L110	A104	0.20	288.00		57.60
DL	04/25/13	Finalize notice of bankruptcy stay and letter to plaintiff re same.	L430	A104	0.20	288.00		57.60
DL	06/13/13	Analyze docket for new action in litigation.	L110	A104	0.10	288.00		28.80
		TOTAL			6.60			\$1,625.40

COSTS & EXPENSES

05/07/13	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 04/29/13	49.95
05/14/13	Cardmember Service /Chase (Acct 7297); Data Search; 7700 Oso Ave, Winnetka, CA, 91306, Los Angeles 04/10/13	39.98
	TOTAL COSTS & EXPENSES	\$89.93

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.20	\$903.60
L120 Analysis/Strategy	0.60	\$228.15
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	0.50	\$166.50
L430 Written Motions/Submissions	1.00	\$288.00
TOTAL	6.60	\$1,625.40

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Liu, David	DL Associate	3.00	288.00	\$864.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	2.00	130.50	\$261.00
Hankins, Suzanne	SMH Member	1.00	333.00	\$333.00

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MATTER Darby, Leanetha

Page 3

Total	6.60	\$1,625.40
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FEES	\$1,625.40
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COSTS & EXPENSES	\$89.93
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TOTAL THIS INVOICE	\$1,715.33
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TAX ID 94-2774518

Invoice No. 353227 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1527 Fenwick, Gary and Nancy
GMAC Matter No.: 2013-05-EW3227

TOTAL AMOUNT DUE \$482.85

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July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1527 Fenwick, Gary and Nancy
GMAC Matter No.: 2013-05-EW3227

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	05/23/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
RJG	05/23/13	Correspondence with our client to advise regarding preliminary case investigation issues.	L120 A106 0.20	274.50	54.90
RJG	05/23/13	Analysis of complaint and pending case issues and attention to preliminary case investigation.	L120 A104 0.30	274.50	82.35
KSM	05/23/13	Prepared notice of bankruptcy and letter to opposing counsel.	L250 A103 1.00	256.50	256.50
		TOTAL	1.80		\$432.90

COSTS & EXPENSES

06/26/13 One Legal, Inc.; Transmittal of filing to court; Notice of BK and Suggestion of Automatic Stay 05/29/13 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$137.25

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TAX ID 94-2774518

Invoice No. 353227 CLIENT RESCAP/GMAC Page 2
MATTER Fenwick, Gary & Nancy

L140	Document/File Management	0.30	\$39.15
L250	Other Written Motions	1.00	\$256.50
TOTAL		1.80	\$432.90

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Miller, Kenneth S.	KSM	Associate	1.00	256.50	\$256.50
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
Total			1.80		\$432.90

FEEs	\$432.90
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$482.85

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353228 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

TOTAL AMOUNT DUE \$254.55

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Invoice No. 353228 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	06/06/13	Correspondence with title company counsel regarding results of the motion for summary judgment filed on GMAC's behalf and pending case issues. L250 A107	0.30	274.50	82.35
RJG	06/07/13	Correspondence with our client to advise regarding motion for summary judgment results and pending case issues. L120 A106	0.30	274.50	82.35
RJG	06/07/13	Correspondence with title company counsel regarding motion for summary judgment results and pending case issues and strategy. L120 A107	0.30	274.50	82.35
		TOTAL	0.90		\$247.05

COSTS & EXPENSES

06/26/13	Cardmember Service/Bank One (Acct 5773); Court and Filing Fees; SD SUPCRT ROA CA 06/07/13 (Ryan Brooks Card#8568)	7.50
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TOTAL COSTS & EXPENSES \$7.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L250 Other Written Motions	0.30	\$82.35
TOTAL	0.90	\$247.05

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(415) 398-3344

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Invoice No. 353228 CLIENT RESCAP/GMAC Page 2
MATTER Gillard, Griselda L.

Timekeeper		Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	0.90	274.50	\$247.05
	Total		0.90		\$247.05

PRIOR FEES	\$1,757.70	
	FEES	\$247.05
	COSTS & EXPENSES	<u>\$7.50</u>
	TOTAL THIS INVOICE	\$254.55

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 353229 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1502 Gracian, Cecilia
GMAC Matter No.: 2013-05-EM3571

TOTAL AMOUNT DUE \$1,020.15

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Invoice No. 353229 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1502 Gracian, Cecilia
GMAC Matter No.: 2013-05-EM3571

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/03/13	Review new complaint and request for NOB filing. L110 A104	0.20	333.00	66.60
CHR	04/03/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
SMH	04/04/13	Draft email to D. Booth re assignment of matter, non-appearance for Ally Bank. L120 A103	0.30	333.00	99.90
SMH	04/04/13	Review D. Booth responsive email re Ally. L120 A104	0.10	333.00	33.30
MJE	04/04/13	Receipt of new matter from client, review of same and exchange of emails with client. L110 A104	0.50	279.00	139.50
MJE	04/10/13	Review of Complaint and analyze claims for damages against Debtor entities L250 A104	0.60	279.00	167.40
MJE	04/10/13	Draft and revision of Notice of Bankruptcy/Stay and letter to Plaintiff's counsel for review by D. Booth and draft of email to D. Booth highlighting changes. L250 A103	1.20	279.00	334.80
MJE	04/11/13	Receipt of email from D. Booth and made small changes to filings L250 A104	0.30	279.00	83.70
MJE	04/17/13	Provided conformed copy of Notice of BK and Stay to D. Booth L140 A106	0.20	279.00	55.80
TOTAL			3.70		\$1,020.15

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353229 CLIENT RESCAP/GMAC
MATTER Gracian, Cecilia

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$206.10
L120 Analysis/Strategy	0.40	\$133.20
L140 Document/File Management	0.50	\$94.95
L250 Other Written Motions	2.10	\$585.90
TOTAL	3.70	\$1,020.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Esposito, Matthew	MJE Associate	2.80	279.00	\$781.20
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		3.70		\$1,020.15

FEES	<u>\$1,020.15</u>
TOTAL THIS INVOICE	\$1,020.15

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353231 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1501 Kikunaga, Kazumasa and Cora
GMAC Matter No.: 2013-05-EM2012

TOTAL AMOUNT DUE \$770.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353231 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1501 Kikunaga, Kazumasa and Cora
GMAC Matter No.: 2013-05-EM2012

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	04/02/13	Correspondence with our client to advise regarding preliminary case investigation issues. L120 A106	0.30	274.50	82.35
RJG	04/02/13	Analysis of Plaintiff's complaint and pending case issues and attention to preliminary case investigation. L120 A104	0.50	274.50	137.25
KSM	04/02/13	Reviewed complaint. L250 A104	0.40	256.50	102.60
CHR	04/03/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
KSM	04/03/13	Prepared letter to opposing counsel regarding notice of bankruptcy and suggestion of the automatic stay. L250 A103	0.60	256.50	153.90
KSM	04/04/13	Prepared notice of bankruptcy and suggestion of the automatic stay. L250 A103	0.80	256.50	205.20
TOTAL			2.90		\$720.45

COSTS & EXPENSES

05/13/13 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 04/09/13 49.95

TOTAL COSTS & EXPENSES \$49.95

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Disbursements made for your account, for which bills have not yet been received
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353231 CLIENT RESCAP/GMAC
MATTER Kikunaga, Kazumasa & Cora

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$219.60
L140 Document/File Management	0.30	\$39.15
L250 Other Written Motions	1.80	\$461.70
TOTAL	2.90	\$720.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Miller, Kenneth S.	KSM Associate	1.80	256.50	\$461.70
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Total		2.90		\$720.45

FEES	\$720.45
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$770.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353232 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1521 Mena, Felix
GMAC Matter No.: 2013-05-EQ7114

TOTAL AMOUNT DUE \$666.00

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353232 JBS

July 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1521 Mena, Felix
GMAC Matter No.: 2013-05-EQ7114

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	05/13/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
RJG	05/16/13	Correspondence with our client regarding notice of bankruptcy and preliminary case investigation issues.	L120 A106 0.20	274.50	54.90
RJG	05/16/13	Analysis of bankruptcy stay and pending case issues and attention to preliminary investigation.	L120 A104 0.30	274.50	82.35
DL	05/17/13	Analyze complaint and court docket, servicing notes and strategy re responding to complaint.	L110 A104 1.10	288.00	316.80
DL	05/21/13	Analyze docket re status of service on defendants.	L110 A104 0.10	288.00	28.80
DL	05/23/13	Analyze status of plaintiff's bankruptcy and title chronology and prepare litigation strategy for client.	L110 A106 0.50	288.00	144.00
TOTAL			2.50		\$666.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 353232 CLIENT RESCAP/GMAC
MATTER Mena, Felix

Page 2

L110	Fact Investigation/Development	1.70	\$489.60
L120	Analysis/Strategy	0.50	\$137.25
L140	Document/File Management	0.30	\$39.15
TOTAL		2.50	\$666.00

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Liu, David	DL	Associate	1.70	288.00	\$489.60
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
Total			2.50		\$666.00

FEES	\$666.00
TOTAL THIS INVOICE	\$666.00

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TAX ID 94-2774518

Invoice No. 353233 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1513 Mirahashemi, Seyedali Sharam
GMAC Matter No.: 2013-05-EP7749

TOTAL AMOUNT DUE \$522.45

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Invoice No. 353233 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1513 Mirahashemi, Seyedali Sharam
GMAC Matter No.: 2013-05-EP7749

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	05/03/13	Attention to D. Booth email re assignment. L120 A104	0.10	333.00	33.30
CHR	05/03/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.40	130.50	52.20
SMH	05/07/13	Review proposed draft NOB. L120 A104	0.20	333.00	66.60
SMH	05/07/13	Review new matter and D. Booth email re same. L110 A104	0.20	333.00	66.60
KSM	05/07/13	Prepared notice of bankruptcy and letter to opposing counsel. L250 A103	0.20	256.50	51.30
SMH	05/08/13	Attention to D. Booth emails re pre-petition nature of claims vs. date based on complaint. L110 A104	0.30	333.00	99.90
KSM	05/08/13	Revise notice of bankruptcy and letter to opposing counsel. L250 A103	0.20	256.50	51.30
KSM	05/08/13	Email correspondence with Don Booth regarding the notice of bankruptcy. L110 A106	0.20	256.50	51.30
TOTAL			1.80		\$472.50

COSTS & EXPENSES

05/31/13 One Legal, Inc.; Transmittal of filing to court; GMAC's Notice of BK and Suggestion of Automatic Stay 05/10/13 49.95

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TAX ID 94-2774518

Invoice No. 353233 CLIENT RESCAP/GMAC
MATTER Mirahashemi, Seyedali Sharam

Page 2

TOTAL COSTS & EXPENSES

\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$217.80
L120 Analysis/Strategy	0.30	\$99.90
L140 Document/File Management	0.40	\$52.20
L250 Other Written Motions	0.40	\$102.60
TOTAL	1.80	\$472.50

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Miller, Kenneth S.	KSM Associate	0.60	256.50	\$153.90
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Total		1.80		\$472.50

FEES	\$472.50
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$522.45

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TAX ID 94-2774518

Invoice No. 353234 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1505 Monreal, Juana
GMAC Matter No.: 013-05-EN8942

TOTAL AMOUNT DUE \$720.45

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353234 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1505 Monreal, Juana
GMAC Matter No.: 013-05-EN8942

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	04/05/13	Correspondence with our client to advise regarding preliminary case investigation issues. L120 A106	0.30	274.50	82.35
RJG	04/05/13	Analysis of complaint and pending case issues and attention to preliminary case investigation. L120 A104	0.50	274.50	137.25
KSM	04/05/13	Reviewed complaint. L210 A104	0.70	256.50	179.55
CHR	04/08/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
KSM	04/09/13	Prepared notice of bankruptcy and suggestion of the automatic stay and letter to opposing counsel regarding notice of bankruptcy. L250 A103	0.90	256.50	230.85
KSM	04/12/13	Revised notice of bankruptcy and suggestion of the automatic stay. L250 A103	0.10	256.50	25.65
KSM	04/18/13	Emailed Mr. Booth conformed copy of the notice of bankruptcy. L101 A106	0.10	256.50	25.65
TOTAL			2.90		\$720.45

COSTS & EXPENSES

BILLING SUMMARY

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353234 CLIENT RESCAP/GMAC
MATTER Monreal, Juana

Page 2

Task Code and Description		Hours	Amount
L101	NOT A VALID TASK CODE	0.10	\$25.65
L120	Analysis/Strategy	0.80	\$219.60
L140	Document/File Management	0.30	\$39.15
L210	Pleadings	0.70	\$179.55
L250	Other Written Motions	1.00	\$256.50
TOTAL		2.90	\$720.45

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Miller, Kenneth S.	KSM	Associate	1.80	256.50	\$461.70
Gandy, Robert	RJG	Special Counsel	0.80	274.50	\$219.60
Total			2.90		\$720.45

FEES	\$720.45
TOTAL THIS INVOICE	\$720.45

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353235 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1528 Murphy, Patrick
GMAC Matter No.: 2013-05-EZ8526

TOTAL AMOUNT DUE \$449.55

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353235 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1528 Murphy, Patrick
GMAC Matter No.: 2013-05-EZ8526

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	06/05/13	Draft NOB and letter to counsel. L120 A103	0.60	333.00	199.80
SMH	06/05/13	Draft email to D. Booth attaching proposed NOB and letter to counsel. L120 A103	0.20	333.00	66.60
SMH	06/07/13	Review D. Booth email, finalize and execute NOS and letter to counsel. L120 A104	0.30	333.00	99.90
SMH	06/10/13	Forward conformed copy of NOB to D. Booth. L120 A104	0.10	333.00	33.30
		TOTAL	1.20		\$399.60

COSTS & EXPENSES

06/27/13 One Legal, Inc.; Transmittal of filing to court; Notice of BK 06/10/13 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$399.60
TOTAL	1.20	\$399.60

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	1.20	333.00	\$399.60
Total		1.20		\$399.60

FEES \$399.60
COSTS & EXPENSES \$49.95
TOTAL THIS INVOICE \$449.55

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353236 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

TOTAL AMOUNT DUE \$276.30

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353236 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
KPL	06/19/13	Analyze and edit appellate case matrix for attorney analysis. L120 A104	0.20	76.50	15.30
MEH	06/22/13	Draft bankruptcy status letter for appeals court. L520 A103	0.50	261.00	130.50
MEH	06/22/13	Draft email to client L. Delehey enclosing draft status letter with comments. L520 A106	0.20	261.00	52.20
MEH	06/24/13	Finalize bankruptcy status letter. L510 A103	0.30	261.00	78.30
		TOTAL	1.20		\$276.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$15.30
L510 Appellate Motions & Submission	0.30	\$78.30
L520 Appellate Briefs	0.70	\$182.70
TOTAL	1.20	\$276.30

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	0.20	76.50	\$15.30
Andrews, Elizabeth H.	MEH Associate	1.00	261.00	\$261.00
Total		1.20		\$276.30

PRIOR FEES \$4,471.20
PRIOR COSTS & EXPENSES \$20.98

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 353236 CLIENT RESCAP/GMAC
MATTER Nguyen, Diem T.

Page 2

FEES	<u>\$276.30</u>
TOTAL THIS INVOICE	\$276.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353237 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1541 Phillips, Keith and Rebecca
GMAC Matter No.: 2013-06-EU9558

TOTAL AMOUNT DUE \$368.10

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TAX ID 94-2774518

Invoice No. 353237 JBS

July 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1541 Phillips, Keith and Rebecca
GMAC Matter No.: 2013-06-EU9558

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	06/24/13	Correspondence with our client to advise regarding preliminary case investigation issues. L120 A106	0.20	274.50	54.90
RJG	06/24/13	Analysis of complaint and pending case issues and attention to preliminary case investigation. L120 A104	0.30	274.50	82.35
KSM	06/26/13	Prepared notice of bankruptcy and letter to Plaintiff's counsel regarding notice of bankruptcy. L240 A103	0.90	256.50	230.85
		TOTAL	1.40		\$368.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$137.25
L240 Dispositive Motions	0.90	\$230.85
TOTAL	1.40	\$368.10

Timekeeper	Position	Hours	Rate	Value
Miller, Kenneth S.	KSM Associate	0.90	256.50	\$230.85
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Total		1.40		\$368.10

FEES \$368.10
TOTAL THIS INVOICE \$368.10

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353238 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1520 Ruiz, Ramona (II)
GMAC Matter No.: 2013-05-EQ8020

TOTAL AMOUNT DUE \$219.60

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Disbursements made for your account, for which bills have not yet been received
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353238 JBS

July 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1520 Ruiz, Ramona (II)

GMAC Matter No.: 2013-05-EQ8020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	05/13/13	Review D. Booth email re new assignment. L110 A104	0.20	333.00	66.60
SMH	05/16/13	Review D. Booth email re amended notice of ruling and letter to opposing counsel. L120 A104	0.20	333.00	66.60
DL	05/31/13	Revise notice of bankruptcy stay and letter to plaintiff. L430 A103	0.30	288.00	86.40
TOTAL			0.70		\$219.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$66.60
L120 Analysis/Strategy	0.20	\$66.60
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	0.70	\$219.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.30	288.00	\$86.40
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		0.70		\$219.60

FEES \$219.60
TOTAL THIS INVOICE \$219.60

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353239 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188

TOTAL AMOUNT DUE \$844.20

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1074 Smith, Tia
GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
DL	06/04/13	Analyze docket for amended complaint. L110 A110	0.10	288.00	28.80
DL	06/05/13	Analyze docket for filing of amended complaint. L110 A110	0.10	288.00	28.80
DL	06/17/13	Analyze 100 page third amended complaint. L210 A103	0.80	288.00	230.40
SMH	06/20/13	Review D. Booth email re third amended complaint as potential violation of stay. L210 A104	0.20	333.00	66.60
DL	06/20/13	Prepare analysis and litigation strategy for client re responding to 17 claims alleged in amended complaint. L110 A106	1.20	288.00	345.60
DL	06/24/13	Analyze correspondence from client re preparing letter re bankruptcy based on amended complaint. L110 A106	0.20	288.00	57.60
DL	06/26/13	Work on revisions to letter re bankruptcy and exchange correspondence with client re same. L110 A106	0.30	288.00	86.40
		TOTAL	2.90		\$844.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$547.20
L210 Pleadings	1.00	\$297.00
TOTAL	2.90	\$844.20

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Invoice No. 353239 CLIENT RESCAP/GMAC
MATTER Smith, Tia

Page 2

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.70	288.00	\$777.60
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		2.90		\$844.20

PRIOR FEES \$503.10

PRIOR COSTS & EXPENSES \$127.95

FEES	\$844.20
TOTAL THIS INVOICE	\$844.20

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Invoice No. 353240 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1529 Tepeque, Marcelino
GMAC Matter No.: 2013-06-ED4061

TOTAL AMOUNT DUE \$423.00

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July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1529 Tepeque, Marcelino
GMAC Matter No.: 2013-06-ED4061

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	06/03/13	Correspondence with our client regarding preliminary case investigation and notice of bankruptcy issues. L120 A106	0.30	274.50	82.35
RJG	06/03/13	Analysis of case status and pending case issues and attention to preliminary case investigation. L120 A104	0.40	274.50	109.80
KSM	06/03/13	Prepared notice of bankruptcy and letter to opposing counsel regarding notice of bankruptcy. L240 A103	0.80	256.50	205.20
KSM	06/04/13	Revised and finalized notice of bankruptcy and letter to opposing counsel regarding notice of bankruptcy. L240 A103	0.10	256.50	25.65
		TOTAL	1.60		\$423.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L240 Dispositive Motions	0.90	\$230.85
TOTAL	1.60	\$423.00

Timekeeper	Position	Hours	Rate	Value
Miller, Kenneth S.	KSM Associate	0.90	256.50	\$230.85
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
Total		1.60		\$423.00

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MATTER Tepeque, Marcelino

Page 2

FEES	\$423.00
TOTAL THIS INVOICE	\$423.00

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Invoice No. 353241 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1391 Winick, Daniel S. & Claire
C/M# 733788

TOTAL AMOUNT DUE \$518.40

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July 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1391 Winick, Daniel S. & Claire
C/M# 733788

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
DL	06/04/13	Prepare telephone call to plaintiff re settlement.	L160 A106 0.10	288.00	28.80
DL	06/06/13	Exchange correspondence with plaintiff and client re settlement of action.	L160 A106 0.30	288.00	86.40
DL	06/06/13	Prepare interrogatories to plaintiffs and deposition notices with document requests.	L310 A103 1.20	288.00	345.60
DL	06/06/13	Prepare correspondence to Winick re meet and confer re defendants' discovery responses.	L110 A107 0.20	288.00	57.60
TOTAL			1.80		\$518.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L160 Settlement/Non-Binding ADR	0.40	\$115.20
L310 Written Discovery	1.20	\$345.60
TOTAL	1.80	\$518.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.80	288.00	\$518.40
Total		1.80		\$518.40

PRIOR FEES \$3,081.60
PRIOR COSTS & EXPENSES \$7.50

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Invoice No. 353241 CLIENT RESCAP/GMAC
MATTER Winick, Daniel S. & Claire

Page 2

FEES	<u>\$518.40</u>
TOTAL THIS INVOICE	\$518.40

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 353255 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1507 Patterson, Trina
GMAC Matter No.: 2013-05-EM7877

TOTAL AMOUNT DUE \$5,781.48

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 353255 JBS

July 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1507 Patterson, Trina
GMAC Matter No.: 2013-05-EM7877

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/15/13	Review and evaluate new complaint, draft email to D. Booth re assignment. L110 A104	0.50	333.00	166.50
MJE	04/15/13	Receipt and review of new action and evaluate handling L210 A104	0.40	279.00	111.60
KKB	04/29/13	Research court dockets for 3 previous cases L110 A103	2.00	148.50	297.00
MJE	04/29/13	Research into issues involving who we will represent, companion case, check docket and discuss situation with S. Hankins L110 A102	0.80	279.00	223.20
MJE	04/29/13	Exchange of emails with Plaintiff's counsel re response and Complaint L190 A108	0.30	279.00	83.70
KKB	04/30/13	Further research for UD and additional title docs L110 A103	1.50	148.50	222.75
MJE	04/30/13	Review of extensive docket of several cases filed by this Plaintiff including two other mortgage cases, review of dismissals, complaints and responses L110 A104	2.00	279.00	558.00
MJE	05/01/13	Investigation into Plaintiff, her previous filings and Plaintiff's counsel L110 A104	0.60	279.00	167.40
MJE	05/02/13	Discussion with Jennifer Best regarding whether accompanying case existed for Ocwen L110 A108	0.30	279.00	83.70
MJE	05/03/13	Further investigation into who is handling defense of other parties and what entities are involved L110 A104	0.30	279.00	83.70
MJE	05/03/13	Review Complaint and all causes of action alleged against Homecomings in preparation for drafting BK/Stay documents L190 A104	0.50	279.00	139.50

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Invoice No. 353255 CLIENT RESCAP/GMAC Page 2
MATTER Patterson, Trina

MJE	05/03/13	Draft of Notice of BK and Stay, draft of L250 accompanying letter to Plaintiff's counsel and email with Don Booth re same.	A103	2.00	279.00	558.00
MJE	05/09/13	Draft of email to Plaintiff's counsel inquiring re dismissal, review of docket for other counsel involved	L190 A103	0.50	279.00	139.50
MJE	05/10/13	Draft and revision of Memorandum of Points and Authorities in support of motion to dismiss Complaint	L240 A103	2.70	279.00	753.30
MJE	05/13/13	Draft and revision of Order on Motion to Dismiss	L240 A103	0.30	279.00	83.70
MJE	05/14/13	Initial draft of Motion to Dismiss Complaint	L240 A103	3.40	279.00	948.60
MJE	05/15/13	Draft of emails to Plaintiff's counsel in attempt to meet and confer re Motion to Dismiss	L240 A108	0.40	279.00	111.60
MJE	05/15/13	Draft and revision of Request for Judicial Notice in support of Motion to Dismiss and accompanying exhibits	L240 A103	1.10	279.00	306.90
MJE	05/15/13	Draft and revision to Motion to Dismiss Complaint	L240 A103	1.30	279.00	362.70
MJE	05/24/13	Draft and revision of Certificate of Interested Parties	L250 A103	0.70	279.00	195.30
LJT	06/06/13	Ascertain status of foreclosure sale, e-mail re same.	L110 A102	0.10	130.50	13.05
MJE	06/12/13	Receipt and review of order re Motion to Dismiss and organize date for Plaintiff's Amended Complaint	L240 A101	0.40	279.00	111.60
TOTAL				22.10		\$5,721.30

COSTS & EXPENSES

05/14/13	Cardmember Service /Chase (Acct 7297); Data Search; CA, San Bernardino Specific Document 2011.123968 04/30/13 (24064.1057)	25.25
05/14/13	Cardmember Service /Chase (Acct 7297); Data Search; 13066 Norcia Dr, Rancho Cucamonga, CA, 91739, San Bernardino 04/29/13	34.93
TOTAL COSTS & EXPENSES		\$60.18

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MATTER Patterson, Trina

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	8.10	\$1,815.30
L190 Other Case Assessment	1.30	\$362.70
L210 Pleadings	0.40	\$111.60
L240 Dispositive Motions	9.60	\$2,678.40
L250 Other Written Motions	2.70	\$753.30
TOTAL	22.10	\$5,721.30

Timekeeper	Position	Hours	Rate	Value
Brown, Kimberly	KKB Paralegal	3.50	148.50	\$519.75
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Esposito, Matthew	MJE Associate	18.00	279.00	\$5,022.00
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		22.10		\$5,721.30

FEES	\$5,721.30
COSTS & EXPENSES	\$60.18
TOTAL THIS INVOICE	\$5,781.48

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